

Waterset Central Community Development District

Board of Supervisors' Meeting January 12, 2023

District Office: 2700 S Falkenburg Rd., Suite 2745 Riverview, Florida 33578 813.533.2950

www.watersetcentralcdd.org

Professionals in Community Management

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, 2700 S. Falkenburg Rd., Suite 2748, Riverview, FL 33578

| District Board of Supervisors | Deneen Klenke Pete Williams Larry Woster Lynda McMorrow Pam Parisi | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary |
|-------------------------------|--|--|
| District Manager | Jerry Whited | Rizzetta & Company, Inc. |
| District Counsel | Erin McCormick | Erin McCormick Law, PA |
| District Engineer | Tim Plate | Height Design LLC |

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to Office at least forty-eight advise the District (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

А person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

January 5, 2023

Board of Supervisors Waterset Central Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday**, **January 12**, **2023**, **at 9:00 AM** at the Office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578. If you need assistance participating in the meeting, please contact the District Manager's Office at 813-533-2950. The following is the agenda for this meeting:

- 1. CALL TO ORDER
- 2. AUDIENCE COMMENTS

3. BUSINESS ITEMS

A. Consideration of Sitex Aquatic Services Contract (Under Separate Cover)

4. STAFF REPORTS

- A. Landscape & Irrigation
 - 1. Presentation of Waterway Inspection Report
 - (Under Separate Cover)
 - 2. Presentation of Landscape Inspection ReportTab 1
 - 3. Landscape Contractor Update
 - 4. Irrigation Contractor Update
- B. District Counsel
- C. District Engineer
- D. Clubhouse Manager
 - 1. Presentation of Management ReportTab 2
- E. District Manager

5. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors' Meeting Held on December 8, 2022......Tab 3
- **B.** Consideration of the Operation and Maintenance for September 2022......Tab 4

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

Jerry Whited

Jerry Whited District Manager

Tab 1

WATERSET CENTRAL LANDSCAPE INSPECTION REPORT



December 20, 2022 Rizzetta & Company John R. Toborg – Division Manager Landscape Inspection Services



General Updates, Recent & Upcoming Maintenance Events

- The next fertilization applications occur in February.
- Mulch application has commenced on the property.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. **Bold, underlined is info. or questions for** the BOS. Orange is for STAFF.

 I do not recommend planting the extension of Confederate Jasmine in front of the Waterset Club until early to mid-March to avoid the threat of freezing weather. There are two completely cut drip lines in this same area. (Pic 1)



- Crews need to be more careful when applying herbicide – especially on breezy days. The bed in Pic 1 shows this as does Pic 2. (Pic 2>)
- 3. Remove palm boots from the raised planters surrounding the lap pool. Cut the Little Rubies to the dirt.

- 4. Remove dead growth from the Queen Emma Crinum on the pool deck between the covered patio and beach.
- The second Oak coming into the Waterset Club from Paradiso has leaves that have browned but not dropped. This is following being down for a few days after the last storm. If the leaves do not drop and the tree does not re-flush in the spring, we will request a replacement.
- The new Royal Palms at Milestone and Paseo Al Mar (PAM) need to be cut open. They remain bundled. (Pic 6>)
- 7. Warm-season ornamental grasses need to be cut to low mounds several (3"-6") from the ground. These dead "stacks" on Seaair will remain even once the grasses push out new growth.





Seaair, Covington Garden Drive, Silver Sun, Del Coronado

- Detail crews need to dispose of the weeds being pulled from the beds (i.e., the Seaair cul-de-sac). Piles are being left behind and the turf appears to have already been mowed.
- East of the Villas entrance on Goldcoast, there remains a section of Viburnum not thriving as well as the shrubs on either side. Can this irrigation be checked for clogs? Can Sunrise check for a root fungus?
- 10. The herbicide damage continues along the west ROW of Covington Garden Drive south of PAM.





11. The "dropoff" still exists along the I-75 wall south of the new school. Will the school's GC be correcting this? (Pic 11>) 12. I believe this dead Viburnum is the result of rear yard construction. It is behind a house on Silver Sun along the west side of CGD. I will need to double-check the address. (Pic 12)



- 13. <u>Another resident's construction crews are</u> using the east ROW of CGD north of Wayfarer. The house is on the south leg of Wayfarer. (Pic 13>)
- 14. <u>Some crews are also using the pocket park</u> <u>at the intersection of Tagalong and</u> <u>Wayfarer to gain access to the home on</u> <u>the west side of the park. (Pic 14>)</u>
- 15. <u>Photographed before, another home on</u> <u>Del Coronado are causing damage to the</u> <u>west ROW of CGD. (Pic 15>)</u>





Waterset Blvd. South





17. <u>Construction workers are still parking their</u> <u>cars on the west ROW of Waterset Blvd.</u> (Pic 17)



- 18. Sunrise to diagnose the brown Blue Daze at the southern medians of Waterset Blvd., south of Waterline. Other areas are very full and vivid blue.
- 19. Make sure all active fire ant mounds are being treated.



Tab 2





Waterset Central Community Development District 7281 Paradiso Drive Apollo Beach, FL 33572

> <u>Community Director Report</u> January 2023 Meeting



Central Community Development District - Community Director Report

Administrative

CDD Access Requests: No Requests this month.

Management has contacted Nvirotect due to the clubhouse having several wasp nests at the entrance of the clubhouse which are too high for the maintenance team to reach. They will be scheduling a team for removal.

Management is gathering proposals for pressure washing of the clubhouse roof.

Management has worked on the revising the Gathering room reservation form to include notice of the room not being able to be rented out for more than 6 months in advance.

Management contacted Fitrev as the rowing machine chain for the handle snapped. We are currently waiting for the parts to arrive.

During the last Central meeting, we had a resident report that there was a gentleman entering the clubhouse gym without a pass. Management was able to track down the young man and advised him that he is unable to use Waterset facilities as he is not a resident.

Management received proposals from MaxTech for the replacement of the network switch box and extenders for the Clubhouse/Gym Wi-Fi that has been out due to the lightning strike. The equipment itself with shipping came out to \$3,750.68. The equipment install is \$900.00.

Management received a contract cancellation notice from Payne Air. They stated that they no longer service our area. We have received a preventative maintenance proposal from Alvarez Plumbing and Air Conditioning. We have also reached out to A Plus plumbing for a proposal. Once we receive the 2nd quote, we will submit both for consideration.

Management received a request from Mr. Penteado, a Waterset resident, to provide the community the opportunity for a Pickleball Workshop. The workshops would run from February 2nd 2023 through March 9th 2023. He would provide 2-hour sessions, twice a week, Mondays and Thursdays at 7pm. The cost per resident would be \$350.00. Insurance information and certification has been provided.

Maintenance

The toilet in the gathering room bathroom was replaced by Alvarez Plumbing.

The maintenance team replaced light bulbs and dusted the chandeliers in the gathering room.





The maintenance team cleaned all debris from ponds and lakes located in central CDD.



The maintenance team cleaned all cobwebs and spiders nest from veranda at Central.





The maintenance team replaced 1 toilet seat in the women's pool restroom and tightened all lids on all the seats in both the women's and men's restrooms.

The maintenance team re-attached the rules sign at basketball courts which had fell off.

The maintenance team replaced the basketball court nets.





The maintenance team pressure washed and replaced broken slats for the central pool furniture.



The maintenance team reattached the guard plate to the club house pool fence.





Central Community Development District – Community Director Report

The maintenance team fixed sections of the sandpit border which came apart.



Report Respectfully Submitted, Katiria Parodi, LCAM



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT (CDD) FACILITY RENTAL AGREEMENT FOR THE WATERSET CLUB GATHERING ROOM

The Waterset Club Gathering Room (the "**Facility**") 7281 Paradiso Drive Apollo Beach, Florida 33572 (74 Person Capacity)

| Today's Date: | Reserved Date: | |
|---------------|----------------|--|
|---------------|----------------|--|

Type of Event ("Event"):______ Number of Guests: _____

Time Reserved (check one): 012:00 pm to 5:00 pm 06:00 pm to 11:00 pm

Alcohol Served (check one): \Box Yes \Box No (Alcohol can be added up to 14 days prior to the rental.)

FACILITY RENTALS ARE FOR PATRONS OF WATERSET CENTRAL CDD AND WATERSET NORTH CDD ONLY

 \Box 12:00 pm to 5:00 pm: \$150.00 Rental Fee (additional time: \$30 per hour**) and \$200 deposit

 \Box 6:00 pm to 11:00 pm: \$200.00 Rental Fee (additional time: \$40 per hour**) and \$200 deposit

** additional time can be added up to 14 days prior to the rental date

□ If Alcohol is being served: Additional \$100.00 surcharge.

Patron's Name:

Address: _____

Home Phone: ______ Alternate Phone: _____

| Email | Address: | |
|-------|-------------|--|
| Linan | 1 Iuui 000. | |

Please read and initial each line.

- 1. Date of reservation must be within six (6) months from date on form. _____(INITIAL)
- 2. I agree to present my facility access card to the staff person upon my arrival at the facility. _____(INITIAL)
- 3. I understand that my reserved times include set up and clean up time._____(INITIAL)
- 4. I will not arrive earlier than the specified reserved time.____(INITIAL)
- 5. The facility shall be left in the same condition it was prior to my event. (INITIAL)

- 6. The facility cleaning will include sweeping and mopping floors, wiping down tables, clean windows free of fingerprints, as well as general party clean-up including bagging trash and putting it in the dumpster or other container as specified by facility staff. ____(INITIAL)
- 7. I understand that no wet bathing suits are permitted in the facility._____(INITIAL)
- 8. I must supply all party products. This includes tablecloths, plates, napkins, cups, etc. The District will supply cleaning supplies and garbage bags._____(INITIAL)
- 9. All guests and minors must be supervised at all times._____(INITIAL)
- 10. Glitter, confetti, silly string and smoke machines are not permitted in any District facility. (INITIAL)
- 11. Helium balloons are NOT permitted. No Exceptions. _____(INITIAL)
- 12. Bounce Houses are not permitted. _____(INITIAL)
- 13. Tacks, adhesive putty, scotch tape or any other wall damaging material will NOT be permitted. The District will supply painter's tape for wall hangings and decorations. (INITIAL)
- 14. Lit decorative candles or candle warmers (other than cake candles) are not permitted in any District facility. _____(INITIAL)
- 15. I am aware that using the District facilities for monetary purposes is NOT permitted. This includes but is not limited to: Fundraisers, home based parties, exchange of goods and services, sales presentations etc. This exclusion does not include business/networking meetings. (INITIAL)
- 16. I understand that I am responsible for any damage or change in the condition of the facility, including restrooms, caused by me or my guests. I also agree to be responsible for the conduct of my guests and understand that the rental of the above-mentioned room does not include use of the full facility. (INITIAL)
- 17. I agree to give notice of cancellation at least 30 days in advance or my rental fee will be forfeited._____(INITIAL)
- 18. My rental will NOT be permitted to start, and no one will be permitted in the facility until I arrive and sign the check-in paperwork._____(INITIAL)
- 19. I understand that, unless the alcohol surcharge has been paid, I may not have alcohol on the premises. If alcohol is on the premises, the surcharge will be deducted from my deposit._____(INITIAL)
- 20. I understand failure to uphold any portion of this agreement may result in the forfeit of my \$200 deposit, as well as any costs incurred in excess of the deposit amount. Furthermore, I understand I may lose all privileges if the above regulations are not followed. (INITIAL)
- 21. I understand that my guests and I are permitted to use the pool/other amenities. However, these amenities are not considered part of the rental. Inability to use these areas due to inclement weather, maintenance, capacity restrictions, etc. will NOT result in the return of the rental fee. Other Patrons and their guests are still permitted to use the pool and other amenities during my event. _____(INITIAL)
- 22. Normal closing times will apply to all amenities. If the pool facilities or other amenities are used by me or my guests, these areas must be vacated at closing time or the end of my rental period, whichever is earlier. _____(INITIAL)
- 23. If my event runs longer than scheduled, a fee of \$15.00 per 15 minutes will be charged. These charges will be deducted from my deposit._____(INITIAL)
- 24. I agree to abide by the Waterset Central Community Development District Policies for

all Amenity Facilities (the "Policies"), and I will ensure that all of my guests and invitees abide by the Policies._____(INITIAL)

25. WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT SUPPORTS A NO ALCOHOL POLICY. HOWEVER, <u>IF ALCOHOL IS SERVED, IT IS THE UNDERSIGNED PATRON'S RESPONSIBILITY FOR ANY AND ALL ACTIONS OF THE PATRONS AND GUESTS. ANY VIOLATIONS OF THIS AGREEMENT OR THE POLICIES WILL CAUSE THE UNDERSIGNED TO LOSE ALL OR A PORTION OF THEIR DEPOSIT MONIES. (INITIAL)</u>

I HAVE FULLY READ AND UNDERSTAND THE ABOVE AGREEMENT AND THE POLICIES CONCERNING THE FACILITY RENTAL AT WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT. I CERTIFY THAT I AM A WATERSET CENTRAL CDD PATRON, AND WILL BE AT THE TIME OF THE RENTAL AND THAT I MUST BE PRESENT FOR THE ENTIRE EVENT, FROM SET UP UNTIL COMPLETION OF CLEAN UP.

| \$200.00 Deposit: Date | Received:Check | : #: |
|-------------------------------|----------------|----------------------|
| Rental Fee: Amount: | Date Received: | Check #: |
| Calendar Wiz: | Email Sent:A | ccess Card Verified: |

Patron Signature

Waterset Central CDD Rep. Signature

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Patron and Patron's guests accept the Facility in "as-is" condition, and shall use the Facility at their own risk, and shall hold the District, its Supervisors, officers, agents and employees harmless for any and all loss, cost, claim, injury, damage or liability sustained or incurred by Patron or Patron's guests, resulting therefrom, and/or from any act or omission of the Waterset Central CDD, or its Supervisors, officers, agents or employees.

The Patron identified above shall defend, indemnify and hold harmless the Waterset Central CDD, its Supervisors, officers, agents and employees against any and all actions, claims, suits, judgments, damages, fines, governmental penalties or liabilities, and attorney's fees asserted by third parties against the Waterset Central CDD as a result of the event and/or the use of the Facility, and/or any intentional act or negligence of Patron, or Patron's guest, employees, contractors or agents, or as a result of Patron's breach of any of its obligations under this Facility Rental Agreement. Provided, however, this indemnity excludes any claims or cause of action arising from or related solely to the Waterset Central CDD's gross negligence or willful misconduct. Patron's obligation to defend, indemnify and hold harmless the Waterset Central CDD shall survive the conclusion of the event and the termination of this Facility Rental Agreement.

Nothing in this Agreement shall constitute or be construed as a waiver of the District's sovereign immunity or limitation of liability pursuant to Section 768.28, Florida Statutes.

Patron agrees to comply with all Federal, State, County and Waterset Central CDD policies when planning the event and assumes all liability for any fines, notices or violations the Waterset Central CDD receives as a result of the event.

Patron acknowledges Patron's responsibility for any and all damages including, but not limited to, any additional maintenance that may be incurred from Patron's use.

Signature of Patron

Date

Witness Signature



| From: | David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com |
|---------------|---|
| Prepared for: | Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com |

| Quantity Description | Unit Price | Ext. Price |
|--------------------------------------|------------|------------|
| 2.00 24-Port PoE Network Switch | \$999.00 | \$1,998.00 |
| 6.00 Wireless Access Point | \$149.00 | \$894.00 |
| 2.00 Wireless Access Point (Outdoor) | \$249.00 | \$498.00 |
| 1.00 Shipping & Handling | \$99.00 | \$99.00 |
| | Subtotal: | \$3,489.00 |
| | Sales Tax: | \$261.68 |
| | Total: | \$3,750.68 |

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:_____

Date: _____



| From: | David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com |
|----------------------|---|
| Prepared for: | Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com |
| Quantity Description | |

| Quantity Description | Unit Price | Ext. Price |
|---|------------|------------|
| 6.00 Network Equipment Install Estimate | \$150.00 | \$900.00 |
| | Subtotal: | \$900.00 |
| | Sales Tax: | \$0.00 |
| | Total: | \$900.00 |
| | | |

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:

Date: _____



| From: | David Rutkowski MAXTech 1503 South US Hwy 301 #96 Tampa, FL 33619 United States (813) 333-2878 david@maxtechpros.com |
|---------------|---|
| Prepared for: | Kathy Parodi Waterset Central CDD 7281 Paradiso Drive Apoilo Beach, FL 33572 United States (813) 677-2114 kparodi@castlegroup.com |

| Quantity Description | Unit Price | Ext. Price |
|--|------------|------------|
| 2.00 Managed Device (Firewall/Switch) MONTHLY | \$75.00 | \$150.00 |
| 8.00 Managed Wi-Fi Device: MONTHLY | \$25.00 | \$200.00 |
| 1.00 Network and Wi-Fi Equipment Configuration/Setup | \$350.00 | \$350.00 |
| | Subtotal: | \$700.00 |
| | Sales Tax: | \$0.00 |
| | Total: | \$700.00 |
| | | |

The undersigned acknowledges that they have reveived, read, accepted and agreed to the MAXTech Terms of Service, and ALL MAXTech Terms and Conditions incorporated by this reference. Terms and Conditions can be found at www.maxtechpros.com/terms.

Signature:

Date: _____

FW: Message from KM_C450i

Adam Ogg <aogg@payneair.com> Wed 11/30/2022 5:23 PM

To: Katiria Parodi <kparodi@castlegroup.com> Cc: Craig Williams <cwilliams@payneair.com>

1 attachments (144 KB) SKM_C450i22113004411.pdf;

Caution: This email originated from outside the Castle Group organization. Please exercise caution when clicking on any links or attachments. When in doubt, contact the IT Department.

Kathy,

We at Payne Air regret to inform you that we are no longer offering preventive maintenance agreements in your area. I have attached the agreements for the Waterset Club and Waterset Central, set as cancelled, as our written 30 day notice to you. We appreciate doing business with you over the years and wish you success in finding a qualified HVAC contractor in your area. We will review the accounts and send in any outstanding invoices. Thank you,

Adam

Adam Ogg Service Manager Payne Air Conditioning 1048 E Oleander Street Lakeland, FL 33801 863-686-6163 office 863-838-6883 cell aogg@payneair.com



From: payneairscanner@scannerrelay.com <payneairscanner@scannerrelay.com> Sent: Wednesday, November 30, 2022 4:42 AM To: Adam Ogg <aogg@payneair.com> Subject: Message from KM_C450i

Preventive Maintenance Agreement



863-686-6163 **1048 East Oleander Street** Lakeland, FL 33801-2012

CANCELED

Acceptance Date

| Customer | Waterset Club | | | | | |
|-------------------|-------------------------------|--|--|--|--|--|
| Job Location | 7012 Sail View Lane | | | | | |
| | Apollo Beach, FL 33572 | | | | | |
| Contact & Phone # | Matt Dunkle 813-677-2114 | | | | | |
| Billing Address | Waterset North CDD | | | | | |
| | 5844 Old Pasco Road Suite 100 | | | | | |
| | Wesley Chapel, FL 33544 | | | | | |

MAINTENANCE SCHEDULE

| No Overtime or After Hour Pricing | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC |
|-------------------------------------|-----|-----|-----|-----|-----|------|-------|-----|-------|-----|-----|-----|
| Reduced Labor Rate \$ 90.00/hr. | | - | | | | | HEDUL | | - | | | - |
| | JAN | FEB | MAR | APR | | JUNE | | | \$EPT | ост | NOV | DEC |
| Priority Scheduling and Dispatching | | | | | | | | _ | | _ | - | - |

4- Air Conditioning Systems--4-Air Handlers, 7-Condensers Equipment to be Serviced: Full Maintenance Twice a Year Quarterly Filter Changes-1-18x22x1, 9-12x25x2 Filters Included

Service Calls, Belts and Repairs Billed Separately

Preventive Maintenance Schedule

| an an end of the second of the boot | | 9 | Condensate drair | will be checked and an algae eliminator | | | |
|--|-----------|-----------------|--|--|--|--|--|
| Condenser coil will be cleaned and inspected for heat transfer loss. | | | will be added to a | Irain pan. | | | |
| 2. Blower wheels and fans will be inspected to assure prope | er | 10. | Crankcase heater | will be checked for proper operation. | | | |
| air delivery. 3. Refrigerant will be checked for proper charge and to assu | ııe | 11. | Relays and conta | ctors will be inspected. | | | |
| system is leak free. 4. Exposed duct work will be checked for leaks and proper | | 12. | Unit wiring and e proper connection | lectrical disconnect will be inspected for ons. | | | |
| insulation. 5. Belts and pulleys will be inspected and adjusted as required | red. | 13. | Temperatures & p | pressures will be recorded. | | | |
| 6. Thermostate will be checked and calibrated as required. | | '14 . | Evaporator coll w coll cleaning is n | lli be <u>inspected</u> and you will be advised if eeded. | | | |
| 7. Motors and bearings will be lubricated as required. | | | 15. Apply sanitizer to Air Handler to kill mildew and viruses. | | | | |
| 8. Controls and safeties will be tested. | | 16. | Furnish inspection conditions or needed | on report and advise of any abnormal cessary repairs. | | | |
| *There is an extra cost to remove the evaporator coil from the | Air Ha | adier and clo | an it properly. | | | | |
| PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO IN | NDOOR AIF | R QUALITY AND I | AVE NO LIABILITY WITH | RESPECT THERETO | | | |
| The Agreement Price isCANCEL per yearC | ANCEL | per | 3 | | | | |
| This Agreement is Effective from Jan 1,2023 | | Dec 31,2023 | I | | | | |
| IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE | EPUIN | | Comico | Company Approval: | | | |
| Customer Acceptance | | | Service | | | | |
| Signature | | | Signature | Adam Ogg | | | |
| Title | | | Title | SERVICE MANAGER | | | |
| | | | Phone | 863-686-6163 ext. 103 | | | |
| (Type or Print Name of Signer) | | | Email | aogg@payneair.com | | | |
| Assertance Date | | | Date | | | | |

* THIS AGREEMENT MAY BE CANCELED BY EITHER PARTY WITH A 30 DAY WRITTEN NOTICE.

* THIS AGREEMENT WILL EXTEND FOR AN ADDITIONAL YEAR UNLESS TERMINATED WITH A 30 DAY WRITTEN NOTICE.

We are no longer offering maintenance agreements in this area. This agreement will not be renewed. Thank you.

Preventive Maintenance Agreement



863-686-6163 1048 East Oleander Street Lakeland, FL 33801-2012

CANCELED

| Customer | Waterset Central CDD | | | | |
|-------------------|-----------------------------|--|--|--|--|
| Job Location | 7281 Paradiso Drive | | | | |
| | Apollo Beach, FL 33572 | | | | |
| Contact & Phone # | Kathy Parodi 813-677-2114 | | | | |
| Billing Address | Waterset Central CDD | | | | |
| - | 5844 Old Pasco Rd Suite 100 | | | | |
| | Wesley Chapel, FL 33544 | | | | |

| CANCELED | | | | | MAI | NTEN | ANCE S | CHED | ULE | | | | |
|-------------------------------------|-----------------|-----|-----|-----|---------|---------------|--------|------|------|-----|-----|-----|--|
| No Overtime or After Hour Pricing | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | ост | NOV | DEC | |
| | | | | — | <u></u> | _ | | | | | - | | |
| Reduced Labor Rate \$ 90.00/hr. | FILTER SCHEDULE | | | | | | | | | | | | |
| | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | |
| Priority Scheduling and Dispatching | _ | | - | | |) | - | | | _ | | - | |

| Equipment | to | be | Serviced: | 6 |
|-----------|----|----|-----------|---|
| • • | | | | T |

Acceptance Date

6- Air Conditioning Systems Twice a Year Maintenance Visits Quarterly Filter Changes and Washings

Service Calls and Repairs Billed Separately

Preventive Maintenance Schedule

| Condenser coil will be cleaned and inspected for heat transfer loss. | Condensate drain will be evacuated and an algae eliminator will be added to drain pan. |
|--|--|
| 2. Blower wheels and fans will be inspected to assure proper | 10. Crankcase heater will be checked for proper operation. |
| air delivery. 3. Refrigerant will be checked for proper charge and to assure | 11. Relays and contactors will be inspected. |
| system is leak free. Exposed duct work will be checked for leaks and proper insulation. | 12. Unit wiring and electrical disconnect will be inspected for proper connections. |
| 5. Belts and pulleys will be inspected and adjusted as required. | 13. Temperatures & pressures will be recorded. |
| 5. Thermostats will be checked and calibrated as required. | '14. Evaporator coll will be <u>inspected</u> and you will be advised if coil cleaning is needed. |
| 7. Motors and bearings will be lubricated as required. | 15. Apply sanitizer to Air Handler to kill mildew and viruses. |
| 8. Controls and safeties will be tested. | 16. Furnish inspection report and advise of any abnormal conditions or necessary repairs. |
| | |
| *There is an extra cost to remove the evaporator coil from the Air Hand | ller and clean it properly. |
| *There is an extra cost to remove the evaporator coil from the Air Hand PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR C | |
| | UALITY AND HAVE NO LIABILITY WITH RESPECT THERETO |
| PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR C The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p | AUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO |
| PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR OF The Agreement Price is | AUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO |
| PAYNE AIC MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance | NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO |
| PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance Signature | NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO ov 30,2023 N HOLD Service Company Approval: |
| PAYNE AIC MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR O The Agreement Price is <u>cancel</u> per year, <u>cancel</u> p This Agreement is Effective from <u>Dec 1,2022</u> to <u>N</u> IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT OF Customer Acceptance | NUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO Der OV 30,2023 N HOLD Service Company Approval: Signature Adam Ogg |

* THIS AGREEMENT MAY BE CANCELED BY EITHER PARTY WITH A 30 DAY WRITTEN NOTICE.

* THIS AGREEMENT WILL EXTEND FOR AN ADDITIONAL YEAR UNLESS TERMINATED WITH A 30 DAY WRITTEN NOTICE.

Date

11/30/22

We are no longer offering preventive maintenance agreements in this area. This agreement will not be renewed. Thank you.

DESIGNED SPECIFICALLY FOR MIXED DOUBLES

DESIGNED. DEVELOPED

Bradley Matthew: IPTPA Certified Coaching & Lead PB Training Instructor at Esplanade CC & Del Webb Community

Pedro Penteado: PPR Certified Coaching Professional -High 4 to 5.0 player with recent Silver Medal in 5.0

Suu Penteado: Certified Coaching Assistant -Tournament experience at 5.0 with Dec. 2022 Gold Medal finish for Mixed Open Pro event in Tampa

WE OFFER

PICKLEBALL

11:1/64:11

- Mixed Doubles focused curriculum
- Training and learning program designed to promote growth and development.
- Students should have strong fundamental base for the program which includes
 - · Serving
 - Groundstrokes
 - Drop Shots
 - Dinking
 - Volley
- This program is designed to elevate your game to the next level
- Primary focus on developing these fundamental shots into a more constant and strategic level of play
- The program will consist of
 - Six [6] total sessions lead by three [3] PB trainers
 - Each session lasting approximately two [2] hours totaling over 12 hours of training and development

KEY DETAILS

ALL DATES AND TIMES ARE TENTATIVE

- Program Launch February 2nd, 2023
- Player Profile Players with experience ranging from intermediate to advanced intermediate [3.0 to 3.9]
 Session Size - 8 to 12 players per session
- Frequency Weekly or one session per week [02/02/2023
- thru 03/09/2023]
- Time Thursday(s) @ 7pm for Session Option # 1 | Monday(s) @ 7pm for Session Option # 2
- Location Waterset Pickleball Courts @ 7281 Paradiso Dr, Apollo Beach, FL 33572
- Cost \$350.00 per player for the Workshop
 - Payment:
 - Cash
 - Check
 - Zelle: mpact360bradmatthewegmail.com



For additional details or to secure your pathway to becoming a better pickleball player please reach out via call, text or email

(612) 309 - 8191 Pedro Penteado

pedropenteado13@

amail.com



mpact360pickleball@ gmail.com



Hemel Meghani Cosme, Chair

Hemply

Dan Santorum, CEO

Dan Santaum

January 2022 - August 2023

Certified Professional

PPR certification is valid

has completed all requirements and is a

certifies that according to the guidelines and standards established

PROFESSIONAL PICKLEBALL REGISTRY

Pedro Penteado





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

| | | | | _ | | | | _ | |
|--|--|-----------------------------|---|--------------------|-----------------------------|----------------------------|---|----------------|-----------------|
| C B R | HIS CERTIFICATE IS ISSUED AS A MAT ERTIFICATE DOES NOT AFFIRMATIVEL ELOW. THIS CERTIFICATE OF INSURA EPRESENTATIVE OR PRODUCER, AND | Y OR NE NCE DO THE CE | EGATIVELY AMEND, EXTEN ES NOT CONSTITUTE A CO RTIFICATE HOLDER. | ND OR A ONTRA | ALTER THE C CT BETWEEN | OVERAGE A | IFFORDED BY THE POLI NG INSURER(S), AUTHOI | CIES RIZED | |
| lf | MPORTANT: If the certificate holder is a SUBROGATION IS WAIVED, subject to his certificate does not confer rights to t | the term | s and conditions of the po | licy, cer | tain policies | DITIONAL IN may require | SURED provisions or be an endorsement. A state | endor ement | sed. on |
| | DUCER | ino oortin | | CONTAC NAME: | | eitz | | | |
| Cor | rell Insurance Group of Hilton Head | | | PHONE (A/C, No | (843) 78 | 5-7733 | FAX (A/C, No): | | |
| PO | Box 6869 | | | E-MAIL ADDRES | mraitzaico | rrellhhi.com | | | |
| | | | | | INS | URER(S) AFFOR | DING COVERAGE | | NAIC # |
| Hilto | on Head Island | | SC 29938 | INSURE | RA: Philadelp | hia Indemnity | | | 18058 |
| INSU | | | | INSURE | RB: | | | | |
| | Professional Tennis Registry, Inc. | | | INSURE | R C : | | | | |
| | Professional Pickleball Registry, I Professional Platform Tennis Reg | | / P. O. Box 4739 | INSURE | | | | _ | |
| | Hilton Head Island | jistry, mo, | SC 29938 | INSURE | | | | _ | |
| | | IFICATE | NUMBER: PTR PPR Blar | INSURE nk | RF: | | REVISION NUMBER: | | |
| T | HIS IS TO CERTIFY THAT THE POLICIES OF IN | SURANC | E LISTED BELOW HAVE BEEN | ISSUED | TO THE INSUF | ED NAMED A | BOVE FOR THE POLICY PER | IOD | |
| IN C | IDICATED, NOTWITHSTANDING ANY REQUIR ERTIFICATE MAY BE ISSUED OR MAY PERTAL XCLUSIONS AND CONDITIONS OF SUCH POL | EMENT, 1 | ERM OR CONDITION OF ANY ISURANCE AFFORDED BY THE | CONTRA E POLICI | CT OR OTHER | DOCUMENT N HEREIN IS S | WITH RESPECT TO WHICH T | HIS | |
| | TYPE OF INSURANCE | ADDLISUB | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | | |
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | 3 | 000,000 |
| | CLAIMS-MADE X OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | 3 | ,000 |
| | | | DUDKO440404 | | 00/01/2022 | 09/01/2023 | MED EXP (Any one person) | 3 | luded 00,000 |
| A | | | PHPK2443121 | | 09/01/2022 | 09/01/2023 | PERSONAL & ADV INJURY | 2.00 | 00,000 |
| | | | | | | | GENERAL AGGREGATE | - | 00,000 |
| | POLICY JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | S | |
| | OTHER: AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | s | |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | s | |
| | OWNED AUTOS ONLY SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | S | |
| | HIRED NON-OWNED AUTOS ONLY AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | s | |
| | | | | | | _ | | s | |
| | VMBRELLA LIAB X OCCUR | | | | | | EACH OCCURRENCE | 5 00 | 00,000 |
| A | EXCESS LIAB CLAIMS-MADE | | PHUB825358 | | 09/01/2022 | 09/01/2023 | AGGREGATE | s 5,00 | 00,000 |
| | DED RETENTION \$ 10,000 | | | | | | PER OTH- STATUTE ER | S | |
| | AND EMPLOYERS' LIABILITY Y / N | | | | | | | | |
| | OFFICER/WEIWBER EXCLODED? | N/A | | | | | E.L. EACH ACCIDENT | s | |
| | (Mandatory in NH) | | | | | | E.L. DISEASE - POLICY LIMIT | s | |
| | DESCRIPTION OF OPERATIONS below | | | | | | | | |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) [Job #: 787 Job Type:] 125322 - Certificate Holder is listed as Additional Insured # 787 with respect to Member # 125322 - Pedro Penteado , 6326 Brevada Lane , Apollo Beach FL 33572 | | | | | | | | | |
| CE | RTIFICATE HOLDER | | | CANC | ELLATION | | | | |
| | Waterset North CDD 7281 Paradiso Beach | | | THE | EXPIRATION D ORDANCE WIT | ATE THEREO | SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS. | | D BEFORE |
| | | | | AUTHO | RIZED REPRESEN | TATIVE | | | |
| | Apollo Beach | | FL 33572 | | | Qu | refle Bright | | |

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

| E F | HIS CERTIFICATE IS ISSUED AS A MA CERTIFICATE DOES NOT AFFIRMATIVE BELOW. THIS CERTIFICATE OF INSUR REPRESENTATIVE OR PRODUCER, AN | ELY OF ANCE D THE | R NEC DOE CER | GATIVELY AMEND, EXTEN ES NOT CONSTITUTE A CO RTIFICATE HOLDER, | ND OR A | ALTER THE C CT BETWEE | OVERAGE A N THE ISSU(I | FFORDED BY THE POLI NG INSURER(S), AUTHOR | CIES RIZED | |
|----------|---|-------------------------|---------------------|--|--|---|------------------------------------|---|----------------|------------|
| 1 | MPORTANT: If the certificate holder is f SUBROGATION IS WAIVED, subject to his certificate does not confer rights to | o the t | erms | and conditions of the po | licy, ce | rtain policies | DITIONAL IN may require | SURED provisions or be an endorsement. A state | endor ement | sed. on |
| <u> </u> | DUCER | , the C | erun | oute noticer in neu or such | CONTAG NAME: | | eitz | | | |
| | rrell Insurance Group of Hilton Head | | | | PHONE (A/C, No | (843) 78 | 35-7733 | FAX (A/C, No): | | |
| PC | Box 6869 | | | | E-MAIL ADDRE | mreita@co | orrellhhi com | 1,4:0,100 | | |
| | | | | | | | URER(S) AFFOR | | | NAIC # |
| Hil | ton Head Island | | | SC 29938 | INSURE | RA: Philadelp | hia Indemnity | | | 18058 |
| INS | URED | | | | INSURE | RB | | | | |
| | Professional Tennis Registry, Ir | | | | INSURE | RC: | | | | |
| | Professional Pickleball Registry | | 1 | D O Dev 1722 | INSURE | | | | | |
| | Professional Platform Tennis R | egistry, | Inc / | | INSURE | | | | | |
| L | Hilton Head Island | | | SC 29938 | INSURE | RF: | | | | |
| | WERAGES CEF THIS IS TO CERTIFY THAT THE POLICIES OF | | | | | TO THE INSUE | | REVISION NUMBER: BOVE FOR THE POLICY PER | IOD | |
| | NDICATED. NOTWITHSTANDING ANY REQU SERTIFICATE MAY BE ISSUED OR MAY PERT EXCLUSIONS AND CONDITIONS OF SUCH PA | IREMEI AIN, TH | NT, TE HE INS | ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE | CONTR/ | ACT OR OTHER IES DESCRIBEI CED BY PAID CL | DOCUMENT N DHEREIN IS S AIMS | WITH RESPECT TO WHICH T | HIS | |
| INSI | TYPE OF INSURANCE | ADDL | | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | | |
| | COMMERCIAL GENERAL LIABILITY | | | | | | | EACH OCCURRENCE | 3 | 00,000 |
| | CLAIMS-MADE X OCCUR | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 000 |
| | | | | | | 00/04/0000 | 00/04/0000 | MED EXP (Any one person) | 3 | luded |
| A | | | | PHPK2443121 | | 09/01/2022 | 09/01/2023 | PERSONAL & ADV INJURY | 3 2.01 | 00,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | 2.00 | 00,000 |
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| - | OTHER: AUTOMOBILE LIABILITY | | - | | | | | COMBINED SINGLE LIMIT (Ea accident) | s | |
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| | OWNED AUTOS ONLY SCHEDULED AUTOS | | | | | | | BODILY INJURY (Per accident) | S | |
| | HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY | | | | | | | PROPERTY DAMAGE (Per accident) | s | |
| | | | | | | | | | s | |
| | UMBRELLA LIAB X OCCUR | | | | | | | EACH OCCURRENCE | 3 | 00,000 |
| A | EXCESS LIAB CLAIMS-MADE | | | PHUB825358 | | 09/01/2022 | 09/01/2023 | AGGREGATE | s 5,0 | 00,000 |
| | DED RETENTION \$ 10,000 | | | | | | | PER OTH- | S | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N | | | | | | | STATUTE ER | | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N / A | | | | | | | \$ | |
| | (Mandatory in NH) | | | | | | | EL DISEASE - EA EMPLOYEE | s | |
| \vdash | DESCRIPTION OF OPERATIONS below | - | | | | | | E.L. DISEASE - POLICY LIMIT | S | |
| | | | | | | | | | | |
| | SCRIPTION OF OPERATIONS / LOCATIONS / VEHICI | ES (AC | ORD 1 | 01, Additional Remarks Schedule, | may be a | ttached if more sp | bace is required) | | | |
| 12 | b #: 786 Job Type:] 5322 - Certificate Holder is listed as Additior 572 | al Insu | red # | 786 with respect to Member | # 12532 | 2 - Pedro Pente | eado , 6326 Br | revada Lane , Apolio Beach i | =L | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| CE | RTIFICATE HOLDER | | | | CANC | ELLATION | | | | |
| | Waterset HOA | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | |
| | 7281 Paradiso Drive | | | | AUTHO | RIZED REPRESE | TATIVE | | | |
| | Apollo Beach | | | FL 33572 | | | Qu | refer Bright | | |

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/30/2022

| C B | HIS CERTIFICATE IS ISSUED AS A MAT CERTIFICATE DOES NOT AFFIRMATIVEL BELOW. THIS CERTIFICATE OF INSURA REPRESENTATIVE OR PRODUCER, AND | Y OR NE | GATIVELY AMEND, EXTER | ND OR | ALTER THE C | OVERAGE A | FFORDED BY THE POLI | CIES | |
|-------------|--|--------------|---|--------------------------|-------------------------------|----------------------------|---|------------------|------------|
| IN If | MPORTANT: If the certificate holder is a SUBROGATION IS WAIVED, subject to | n ADDITI | ONAL INSURED, the polic s and conditions of the po | licy, ce | rtain policies | DITIONAL IN may require | SURED provisions or be an endorsement. A state | endor ement o | sed. on |
| | his certificate does not confer rights to t | the certif | icate holder in lieu of such | | | - 14 | | | |
| | DUCER | | | CONTAC NAME: PHONE | (843) 78 | | FAX (A/C, No): | | |
| | rrell Insurance Group of Hilton Head | | | PHONE (A/C, No | moitz | prrellhhi.com | (A/C, No): | | |
| PU | Box 6869 | | | ADDRE | 55: | 1217220038001 | | _ | NAIC # |
| Hilto | on Head Island | | SC 29938 | INSURE | DETENT | hia Indemnity | DING COVERAGE | | 18058 |
| INSU | JRED | | | INSURE | RB: | | | | |
| | Professional Tennis Registry, Inc. | | | INSURE | RC: | | | | |
| í | Professional Pickleball Registry, I | | | INSURE | RD: | | | | |
| | Professional Platform Tennis Reg | gistry, Inc. | | INSURE | RE: | | | | |
| | Hilton Head Island | | SC 29938 | INSURE | RF: | | | | |
| | | | NUMBER: PTR PPR Bla | | | | REVISION NUMBER: | | |
| IN CI | HIS IS TO CERTIFY THAT THE POLICIES OF IN NDICATED, NOTWITHSTANDING ANY REQUIR ERTIFICATE MAY BE ISSUED OR MAY PERTA XCLUSIONS AND CONDITIONS OF SUCH POL | REMENT, T | ERM OR CONDITION OF ANY ISURANCE AFFORDED BY TH | CONTR/ E POLIC | ACT OR OTHER IES DESCRIBEI | DOCUMENT V DHEREIN IS S | WITH RESPECT TO WHICH T | HIS | |
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| | OTHER | | | | | | COMBINED SINGLE LIMIT | S | |
| | AUTOMOBILE LIABILITY | | | | | | (Ea accident) | s | |
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| | OWNED AUTOS ONLY AUTOS | | | | | | BODILY INJURY (Per accident) PROPERTY DAMAGE | s | |
| | HIRED AUTOS ONLY NON-OWNED AUTOS ONLY | | | | | | (Per accident) | S | |
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| A | EXCESS LIAB CLAIMS-MADE | | PHUB825358 | | 09/01/2022 | 09/01/2023 | AGGREGATE | s 5,00 | 00,000 |
| | DED X RETENTION S 10,000 | | | | | | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N | | | | | | PER STATUTE CTH- ER | | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | | | | | E, L, EACH ACCIDENT | S | |
| C | (Mandatory in NH) | | | | | | E.L. DISEASE - EA EMPLOYEE | S | |
| | DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | S | |
| | | | | | | | | | |
| DES | SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE | S (ACORD | 101, Additional Remarks Schedule | , may be a | Ittached if more si | ace is required) | | | |
| [Jol | b #: 788 Job Type:] 5322 - Certificate Holder is listed as Additional | | | | | | evada Lane , Apollo Beach I | =L | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | _ | | _ | |
| CE | RTIFICATE HOLDER | | | CANC | ELLATION | | | _ | |
| | Waterset Central | | | THE | EXPIRATION D | ATE THEREO | SCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS. | | D BEFORE |
| | 7281 Paradiso Drive | | | AUTHO | RIZED REPRESE | TATIVE | | | |
| | Apollo Beach | | FL 33572 | | | Qu | refle Bright | | |

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Waterset 2022 ACTION LIST

| Activity Type | Type Location (HOA, NCDD, Original CCDD) Date Description | | Description | Status | Complete by Date | Open/Closed | Owner |
|---------------|--|------------|---|---|---------------------|-------------|--------------|
| Maintenance | CCDD | 11/2/2022 | Trimming of palms around clubhouse | completed | 30-Nov-22 | CLOSED | Kathy/Scott |
| Maintenance | CCDD | 11/29/2022 | Cleaning of clubhouse windows | | 1-Dec-22 | CLOSED | Scott/ AL |
| Admin | CCDD | 11/30/2022 | Christmas decorations for interior of Clubhouse | in process | 2-Dec-22 | CLOSED | Office Staff |
| Maintenance | CCDD | 11/29/2022 | CH Lap Pool not heating | Pool vendor replaced a control board for 1 heater and 2nd heater needed a sensor. Will be replaced by ending of 12/2/22 | 2-Dec-22 | CLOSED | |
| Admin | CCDD | 12/1/2022 | Gather quotes for AC Preventative maintenance for clubhouse | Awaiting quote from A plus A/C | 31-Dec-22 | OPEN | Kathy |
| Admin | CCDD | 12/15/2022 | Order new soap dispensers for clubhouse bathrooms/ pool bathrooms | ordered and received. Maintenance will be installing. | 15-Jan-23 | OPEN | Kathy/Scot |
| Admin | CCDD | 12/15/2022 | Trimming of bushes around the clubhouse playground | Sunrise will be trimming end of February due to weather | 1-Mar-23 | OPEN | Kathy |
| Maintenance | CCDD | 12/15/2022 | Maintenance to begin cleaning out gathering room - social committee items | in process | 31-Jan-23 | OPEN | Scott/Al |
| Admin | CCDD | 12/15/2022 | Gathering room Tables | May need to order tables for gathering room | 31-Jan-23 | OPEN | Kathy |
| Admin | CCDD | 12/15/2022 | Revise Gathering room reservation form | completes | 31-Dec-22 | CLOSED | Kathy |

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Tab 3

| | MINUTES OF MEETING | | | | | |
|---|--|--|--|--|--|--|
| | | | | | | |
| Each person who decides to appeal any decision made by the Board with respect | | | | | | |
| to any matter considered at the | meeting is advised that the person may need to ensure | | | | | |
| that a verbatim record of the pro | ceedings is made, including the testimony and evidence | | | | | |
| upon which such appeal is to be | based. | | | | | |
| | | | | | | |
| | WATERSET CENTRAL | | | | | |
| COMMU | NITY DEVELOPMENT DISTRICT | | | | | |
| | | | | | | |
| The regular meeting of the | Board of Supervisors of the Waterset Central Community | | | | | |
| v v | n Thursday, December 8, 2022, at 9:02 AM at the Offices | | | | | |
| • | 00 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578. | | | | | |
| | 5, 2, , 22 | | | | | |
| | | | | | | |
| Present and constituting a | duorum. | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| Deneen Klenke | Board Supervisor, Chairman | | | | | |
| | Board Supervisor, Assistant Secretary | | | | | |
| | Board Supervisor, Assistant Secretary | | | | | |
| | Board Supervisor, Assistant Secretary | | | | | |
| | Board Supervisor, Assistant Scoretary | | | | | |
| Also present were: | | | | | | |
| | | | | | | |
| Jerry Whited | District Manager; Rizzetta & Company | | | | | |
| - | Ballenger Irrigation | | | | | |
| _ | Sunrise Landscape | | | | | |
| | Castle Group | | | | | |
| | | | | | | |
| | | | | | | |
| FIRST ORDER OF BUSINESS | Call to Order | | | | | |
| | | | | | | |
| Mr. Whited called the meeting | g to order and read the roll call. Ms. McMorrow, Ms. Parisi | | | | | |
| | | | | | | |
| | | | | | | |
| On a motion by Ms. Klenke, se | conded by Ms. McMorrow, the Board unanimously | | | | | |
| | opear via telephone to participate in voting and making | | | | | |
| | the Waterset Central Community Development | | | | | |
| | and Waterset Central Community Development | | | | | |
| District. | | | | | | |
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| | | | | | | |
| District. | | | | | | |
| | to any matter considered at the that a verbatim record of the pro- upon which such appeal is to be COMMU The regular meeting of the Development District was held or of Rizzetta & Co., located at 270 Present and constituting a Deneen Klenke Lynda McMorrow Pete Williams Pam Parisi Also present were: Jerry Whited Gail Huff Alex Gonzalez Katiria Parodi FIRST ORDER OF BUSINESS Mr. Whited called the meeting and Klenke were all administered On a motion by Ms. Klenke, se approved for Mr. Williams to ap motions during the meeting, for | | | | | |

43

| SECOND ORDER OF BUSINESS | Audience Comments |
|---|---|
| I-Stroll program on Monday, Wednes | n a request to use the basketball courts for the day and Friday from 9:30 a.m. – 10:30 a.m., approved this request with restrictions. |
| | by Ms. McMorrow, the Board unanimously ball courts, by I-Stroll as discussed, for the lent District. |
| There was an audience comments wi | th regards to the aquatic services. |
| There was an audience comment abo unknown person has been sneaking i | out the safety concern at the gym, where an nto the gym, to use the gym. |
| There was an audience comment fror the property in the easement to the po | n a resident wanting to know about who owns onds. District staff will advise. |
| THIRD ORDER OF BUSINESS | Consideration of Aquatics Proposals |
| On a motion by Mr. Williams, seconded | Services proposal for service. A discussion by Ms. Klenke, the Board unanimously rom Sitex, for Aquatics Services, for the |
| Waterset Central Community Developm | • |
| | by Ms. McMorrow, the Board unanimously to Solitude for Aquatic Services, for the ent District. |
| OURTH ORDER OF BUSINESS | Consideration of Resolution 2023-01, Canvassing and Certifying the Landowner Election |
| | by Ms. McMorrow, the Board unanimously ng and Certifying the Landowner Election, for opment District. |
| FIFTH ORDER OF BUSINESS | Consideration of Resolution 2023-02, Designating Officers |
| On a motion by Mr. Parisi, seconded by adopted Resolution 2023-02, Designatin Chairperson and Mr. Williams at the Vic | |

74 SIXTH ORDER OF BUSINESS

Consideration of First Addendum to the Contract for Professional Landscape Inspection Services

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the First Addendum to the Contract for Professional Landscape Inspection Services, for the Waterset Central Community Development District.

79SEVENTH ORDER OF BUSINESSStaff Reports80

A. Landscape & Irrigation

1. Landscape Inspection Report

The Board received the Field Inspection Report from Mr. Toborg. There was much progress made with the landscape deficiencies in the past couple of months. Mulch has been installed and the palm pruning was completed. The grass pruning will be done in December and the Clubhouse Manager asked for the bushes to be trimmer lower around the playground.

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2. Landscape Contractor Update

The Board received the Landscape Contractor Update from Mr. Gonzalez.

3. Irrigation Report

The Board received the irrigation contractor update from Ms. Huff. Several new
 modules were installed in December. There was a discussion about sprinklers going
 off during a social community event.

100 101

B. Clubhouse Manager

102 103 104

1. Presentation of Management Report

105 The Board received the Clubhouse Manager update. All access card readers are 106 back up and running. Onsite completed their first round of sign straightening and 107 repair. The Board considered the painting proposals.

108

On a motion by Ms. Parisi, seconded by Mr. Williams, the Board unanimously approved a Not to Exceed amount of \$9,000.00, for painting and authorized Ms. Klenke to sign and approve a painting proposal before the next meeting, for the Waterset Central Community Development District.

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C. District Manager

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112 The Board received the District Manager's update. The next meeting will be January
113 12, 2023.

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| 14 15 16 17 | EIGHTH ORDER OF BUSINESS | Consideration of Minutes of the Board of Supervisors' Regular Meeting held on October 13, 2022 | | | | | |
|----------------------|---|---|--|--|--|--|--|
| 18 19 20 | The Board considered the Minutes of the Re October 13, 2022. | The Board considered the Minutes of the Regular Meeting of the Board of Supervisors held October 13, 2022. | | | | | |
| | On a motion by Ms. Klenke, seconded by approved the Minutes of the Board of Su for the Waterset Central Community Deve | pervisors Meeting held on October 13, 2022, | | | | | |
| 21 22 23 | NINTH ORDER OF BUSINESS | Supervisor Requests | | | | | |
| | On a motion by Ms. Klenke, seconded by approved to limit the timeframe for bookir for the Waterset Central Community Deve | ng CDD property to six months in advance, | | | | | |
| 24 25 26 | TENTH ORDER OF BUSINESS | Adjournment | | | | | |
| | On a motion by Ms. Klenke, seconded by approved to adjourn the meeting at 10:04 Development District. | Mr. Williams, the Board unanimously a.m., for the Waterset Central Community | | | | | |
| 27 28 29 | | | | | | | |
| 30 | Assistant Secretary | Chair / Vice Chair | | | | | |

Tab 4

<u>District Office · Riverview, Florida · (813)-533-2950</u> <u>Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u> www.watersetcentralcdd.org

Operations and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$121,059.35

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | | ice Amount |
|-----------------------------|--------------|-------------------|---|----|------------|
| Accurate Electronics, Inc. | 100031 | 111743 | Service Call - Clubhouse Gate 08/22 | \$ | 186.00 |
| Ann Marie Dasilva | 100024 | 082222 Dasilva | Rental Deposit Refund | \$ | 200.00 |
| BCI Entities, LLC | 100037 | 222179 | Irrigation Renovations - New Sidewalk 09/22 | \$ | 459.00 |
| BCI Entities, LLC | 100045 | 222185 | Irrigation Maintenance 08/22 | \$ | 5,481.00 |
| BCI Entities, LLC | 100045 | 222192 | Irrigation Maintenance 09/22 | \$ | 5,481.00 |
| BOCC Pasco County Utilities | 822 | 7687161865 | Summary 08/22 | \$ | 2,278.54 |
| Brandy Sue Schoebey | 100038 | 091322 Schoebey | Rental Deposit Refund | \$ | 200.00 |
| Casey Register | 100025 | 082222 Register | Rental Deposit Refund | \$ | 200.00 |
| Castle Management, LLC | 100032 | PREIM08-26-22-297 | Payroll Pay Period 08/06/2022-08/19/2022 | \$ | 8,160.83 |
| Castle Management, LLC | 100039 | MISC-0822-042 | Janitorial Service 08/22 | \$ | 1,266.35 |
| Castle Management, LLC | 100046 | INS-0822-255 | Insurance Reimbursement 08/22 | \$ | 226.00 |
| DeAnna Ward | 100033 | 083022 Ward | Rental Deposit Refund | \$ | 200.00 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Inv | oice Amount |
|---|--------------|----------------------|--|-----|-------------|
| Egis Insurance Advisors, LLC | 100051 | 17266 | Florida Insurance Alliance 10/01/2022- 10/01/2023 | \$ | 25,576.00 |
| Egis Insurance Advisors, LLC | 100052 | 17267 | Florida Insurance Alliance 10/01/2022- 10/01/2023 | \$ | 954.00 |
| Erin McCormick Law, P.A. | 100047 | 10614 | General Legal Services 09/22 | \$ | 2,694.08 |
| FitRev, Inc. | 100034 | 26342 | Quarterly Maintenance 09/22 | \$ | 340.00 |
| Frontier Florida, LLC | 922 | 813-741-0603 5 09/22 | Fios Internet 09/22 | \$ | 527.03 |
| Giella Designs, LLC | 100041 | 52220 | 50% Deposit - Holiday Decorations 09/22 | \$ | 2,570.00 |
| Heidt Design, LLC | 100042 | 45425 | Engineering Services 08/22 | \$ | 236.25 |
| Jennifer Diaz | 100026 | 082922 Diaz | Gathering room deposit refund 08/22 | \$ | 200.00 |
| Karl J. Koudelka | 100027 | 4207188 | Access Cards 07/22 | \$ | 505.45 |
| LLS Tax Solutions, Inc. | 100028 | 2765 | Arbitrage Series 2018 PE 05/13/22 | \$ | 500.00 |
| Municipal Asset Management, Inc. | 100043 | 618593 | Lease Payment on Fitness Equipment 09/22 | \$ | 1,323.91 |
| Nvirotect Pest Control Service, Inc. | 100044 | 274368 | Monthly Pest Control #12545 09/22 | \$ | 185.00 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invo | pice Amount |
|---|--------------|----------------|---|------|-------------|
| Nvirotect Pest Control Service, Inc. | 100044 | 274855 | Additional Service - Pest Control 09/22 | \$ | 135.00 |
| Pete Williams | 100040 | PW090822 | Board of Supervisors Meeting 09/08/22 | \$ | 200.00 |
| Republic Services | 100029 | 0696-001050276 | (1) Waste & (1) Recycle Container Service 09/22 | \$ | 698.94 |
| Rizzetta & Company, Inc. | 100023 | INV0000071151 | District Management Fees 09/22 | \$ | 4,863.50 |
| Suncoast Pool Service, Inc. | 100048 | 8643 | Monthly Pool Service 09/22 | \$ | 1,850.00 |
| Sunrise Landscape | 100030 | 6862 | Plant Replacement - Paseo Median 08/22 | \$ | 1,306.25 |
| Sunrise Landscape | 100030 | 6863 | Plant Replacement - Milestone Roundabout 08/22 | \$ | 3,150.00 |
| Sunrise Landscape | 100030 | 6864 | Plant Replacement - Pool Fence 08/22 | \$ | 1,500.00 |
| Sunrise Landscape | 100030 | 6865 | Tree Lodge Pole Removal - Waterset Blvd. 08/22 | \$ | 1,124.99 |
| Sunrise Landscape | 100049 | 6902 | Plant Replacement - Waterset Club 08/22 | \$ | 3,843.75 |
| Sunrise Landscape | 100049 | 7013 | Monthly Landscape Maintenance 09/22 | \$ | 25,925.00 |
| Sunrise Landscape | 100049 | 7214 | Plant Replacement - Sea-air Podos 09/22 | \$ | 1,975.00 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | | ice Amount |
|---|--------------|---------------------|--|-----------------|-----------------------------|
| Sunrise Landscape | 100050 | 7227 | Plant Replacement - Beach Area 09/22 | \$ | 1,256.25 |
| Sunrise Landscape | 100050 | 7228 | Replace Oak - Covington Garden Dr. 09/22 | \$ | 1,235.00 |
| Sunrise Landscape | 100050 | 7229 | Replace Sycamore - Waterset Blvd. 09/22 | \$ | 1,526.30 |
| Tampa 2 Security, Inc | 100035 | 1224 | Security Patrol 09/03/22 | \$ | 1,280.00 |
| TECO | 822 | 321000017137 | Summary Bill 08/22 | \$ | 8,710.77 |
| Times Publishing Company Total Report: | 100036 | 0000243612 08/28/22 | Legal Advertising Account #173492 08/22 | \$ \$ | 528.16 121,059.35 |

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Suite 410 Largo FL 33771 (727) 533-0295 * Fax (727) 518-1995

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

| | 9/1/2022 | 112404 |
|---|----------|--------|
| , | | |
| | | |

Date

WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

Ship To

| | | P.O. No. | Terms | |
|---------------------------|--|---|------------------|--------|
| | | SARAH WILLIAMS | Net 30 | |
| Quantity | Description | • | Rate | Amount |
| Thead you for your busic | PROBLEM REPORTED: 08/30/2022 AT 6:00 WILLIAMS AT 813-677-2114 (WO-8824) THE SITE HAS BEEN HIT BY A LIGHTNING INTERFERED WITH THE AMENITY ACCESS THE AMENITY ACCESS GATES ARE OPEN THE ACCESS CARDS. PROBLEM FOUND: 09/01/2022 at 10:30 AM The site has taken a lightning strike and there ar control boards, power supplies, as well as card r devices. ACTION TAKEN: Upon arrival the technician is system. Waterset Central CDD has taken a light down the DSX communication server. The tech- customer's surge protector had the top rack blow replaced. The technician swapped power to the I found good 120 voltage AC. The technician fou 150WATT 15VDC was bad due to the lightning received verbal approval from Katrina to replace technician replaced the power supply and was al system to find that the DSX Lan-D model, used communication server, is bad and grounding ou board. The technician took the Lan-D module fr park and installed it at central to get the DSX co- back up. The technician then found that the mass other DSX 1042 control boards are bad. The tech test board to continue troubleshooting the devic check wiring to all devices of the DSX system. 7 2 maglocks, 5 Multicode Card readers, 1 motior push button are bad. The technician talked to Ka that we get the North pool entrance working as a technician received verbal from Katrina to replate board and exit push button for the North pool gates and the to push button are bad. The technician talked to Ka that we get the North pool entrance working as a technician received verbal from Katrina to replate board and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North pool gates and and exit push button for the North po | G STRIKE. THIS HAS SS GATES. NONE OF IING OR READING e several damaged DSX readers and other access inspected the DSX ning strike which took nician found that the vn out and will need to be bottom rack and tested, nd that the DSX g strike. The technician e the power supply. The ble to power on the DSX to communicate to the t the main 1042 DSX rom the Lakeside splash ommunication server ter control board and 3 chnician replaced with a es connected to them and The technician found that a detector, and 1 exit atrina and she request soon as possible. The ce the DSX 1042 control | | |
| Thank you for your busine | ss. | | Payments/Credits | 6 |
| Phone # | | F | Balance Due | |
| 727-533-0295 | | Page 1 | Dalalice Due | |

Invoice

Invoice #

ACCURATE ELECTRONICS, INC.

9225 Ulmerton Road Suite 410 Largo FL 33771 (727) 533-0295 * Fax (727)518-1995

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

| Ship To | |
|--|--|
| WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572 | |

Date

9/1/2022

| | | P.O. No. | Terms | |
|----------------------------|--|--|------------------|---|
| | | SARAH WILLIAMS | Net 30 | |
| Quantity | Description | | Rate | Amount |
| | installed a spare card reader to replace North por reader can be ordered and replaced. After replac technician tested and found working at this time additional parts needed. TRIP CHARGE TECH SERVICES FOR TWO TECHNICIANS ADDITIONAL TIME CHARGED AT 15 MINU Due to the rising cost of fuel, there will be a 20% onto our trip charge. DSX 1042 NM CONTROL BOARD DSX 150WATT 15V POWER SUPPLY PUSH TO EXIT BUTTON Exempt Sales | ing the parts the . A quote will follow for 1 HOUR MINIMUM, JTE INTERVALS | | 2,203.75 11.00 1,683.32 203.30 |
| Thank you for your busines | 38. | | Payments/Credits | \$0.00 |
| Phone # | | | - | |
| 727-533-0295 | | - | Balance Due | \$4,301.87 |
| | F | Page 2 | | |

Invoice

Invoice #

112404

ACCURATE ELECTRONICS, INC.

(727) 533-0295 * Fax (727)518-1995 9225 Ulmerton Road Suite 410 Largo, FL 33771

Bill To

WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

| Ship To | |
|--|--|
| WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572 | |

| P.O. No. Terms KATIRIA PARDDI Net 30 Quantity Description Rate Amount ATIRIA PARDDI S13.677.2114 (WO-8405) S13.677.2114 (WO-8405) Customer states the clubbouse gate on the right hand side is not locking. PROBLEM FCUND: 08/04/202 AT 3:50PM Framework | | | i i | | |
|---|----------------------------|---|--|------------------|----------|
| Quantity Description Rate Amount PROBLEM REPORTED: 8/3/22 AT 8:00AM BY KATIRIA PARODI AT 813-677.2114 (W0-8405) Customer states the clubbouse gate on the right hand side is not locking. PROBLEM FOUND: 08:04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: I) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. I) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and wouldn' allow the maglock to engage. 2) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disequaged for 5sees and locked after the timer expired. This call is now complete 55.00 55.00 1 TRUP CHARGE TCH SECVICES FOR ONE TECHNICIAN. I HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS 11.00 11.00 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added out out trip charge. 0.00% 0.000 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added out out trip charge. 5186.00 1 Rec 08/30/22 Total \$186.00 | | | P.O. No. | Terms | |
| PROBLEM REPORTED: 8/3/22 AT 8:00AM BY KATIRIA PARODI AT \$13-677-2114 (WO-8405) Customer states the clubhouse gate on the right hand side is not locking. PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. 1) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and would not lock. 2) Technician removed the button and cleneed if up so it would work properly. Even added a little lubricant to prevent it from getting stuck again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disengaged for 5sees and locked after the timer expired. This call is now complete 1 TRIP CHARGE 1 TRIP CHARGE 1 TRIP CHARGE 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip clarge. 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip clarge. 1 Rec 08/30/22 Thank you for your business. Payments/Credits | | | KATIRIA PARODI | Net 30 | |
| AT 813-677-2114 (WO-8405) Customer states the clubhouse gate on the right hand side is not locking. PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy. Kathy explained to me that the gate would not lock. 1) Upon inspection of the maglock and gate area, it seems that the exit button was stuck and wouldn't allow the maglock to engage. 2) Technician removed the button and cleaned it up so it would work properly. Even added a little lubricant to prevent if from getting stuck again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the gate. When the button was pressed, the maglock disengaged for 5secs and locked after the timer expired. This call is now complete 55.00 1 TRIP CHARGE 55.00 1 TECH STERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, 120.00 120.00 ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS 0.00% 0.00 1 Due to the rising cost of fuel, there will be a 20% gas surcharge added onto our trip charge. 0.00% 0.00 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00 | Quantity | Description | | Rate | Amount |
| ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS Image: Comparison of fuel, there will be a 20% gas surcharge added onto our trip charge. Exempt Sales 11.00 11.00 Rec 08/30/22 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00 | 1 | AT 813-677-2114 (WO-8405) Customer states the clubhouse gate on the right H PROBLEM FOUND: 08/04/2022 AT 3:50PM Exit button was stuck and would not engage ACTION TAKEN: 1) Technician arrived onsite and met with Kathy that the gate would not lock. 1) Upon inspection of the maglock and gate area button was stuck and wouldn't allow the maglocl 2) Technician removed the button and cleaned it properly. Even added a little lubricant to preven again. 3) Technician reinstalled the button and tested. 4) The maglock started working and secured the was pressed, the maglock disengaged for 5secs a expired. This call is now complete | nand side is not locking. . Kathy explained to me , it seems that the exit k to engage. up so it would work t it from getting stuck gate. When the button nd locked after the timer | . 55.00 | |
| onto our trip charge. 0.00% 0.00 Exempt Sales 0.00% 0.00 Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00 | 1 | ADDITIONAL TIME CHARGED AT 15 MINU | JTE INTERVALS | | |
| Rec 08/30/22 Total \$186.00 Thank you for your business. Payments/Credits \$0.00 | 1 | | 6 gas surcharge added | 11.00 | 11.00 |
| Thank you for your business. Payments/Credits \$0.00 | | Exempt Sales | | 0.00% | 0.00 |
| Payments/Credits \$0.00 | | Rec 08/30/22 | | Total | \$186.00 |
| Balance Due \$186.00 | Thank you for your busines | 38. | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$186.00 |

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/5/2022 | 111743 |

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

- Amount: \$200.00 Date: 08/22/2022
- Payable to: Ann Marie Dasilva
- Address: 7305 Golden Sky Ct, Apollo Beach Fl, 33572
- Event Date: August 20th, 2022
- Description: Gathering room deposit refund
- Requestor: Sarah Williams, Administrative Assistant

Special Instructions:

Please mail check to homeowner Code to 001-20205

Approval:



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 09/09/22 | 222179 |
| Terms | Due Date |
| Net 30 | 10/09/22 |

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

-

| PROPERTY |
|------------------------|
| Waterset Central CDD |
| 7281 Peradiso Dr |
| Apollo Beach, FL 33572 |

| Amount Due | Enclosed |
|------------|----------|
| \$459.00 | |

Please detach top portion and return with your payment.

| QTY | ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|-----|---|------------|-----------|-----------|------------|
| | Irrigation Renovations Around New Sidewalk 375 | | \$459.00 | \$0.00 | \$459.00 |
| | Irrigation Renovation | | \$459.00 | \$0.00 | \$459.00 |
| | Total | | \$459.00 | \$0.00 | \$459.00 |



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 09/16/22 | 222185 |
| Terms | Due Date |
| Net 30 | 10/16/22 |

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

-

_

| PROPERTY | |
|------------------------|--|
| Waterset Central CDD | |
| 7281 Peradiso Dr | |
| Apollo Beach, FL 33572 | |

| Amount Due | Enclosed |
|------------|----------|
| \$5,481.00 | |

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|--|------------|------------|-----------|------------|
| Waterset Central Monthly Irrigation Maintenance - August 306 Work completed for the following areas: | | \$5,481.00 | \$0.00 | \$5,481.00 |
| 5A2 5A-2B 5B1-2 Amenity Phase 4 5A-1 | | | | |
| Irrigation Maintenance and Inspections - Monthly | | \$5,481.00 | \$0.00 | \$5,481.00 |
| Total | | \$5,481.00 | \$0.00 | \$5,481.00 |

| mopoonone | wonany | | | |
|-----------|--------|------------|--------|------------|
| Total | | \$5,481.00 | \$0.00 | \$5,481.00 |



3840 68th Ave N Pinellas Park, FL 33781

INVOICE

| Date | Invoice No. |
|----------|-------------|
| 09/16/22 | 222192 |
| Terms | Due Date |
| Net 30 | 10/16/22 |

BILL TO

Waterset Central CDD c/o Rizzetta & Company 3434 Coldwell Ave Suite 200 Tampa, FL 33614

_

| PROPERTY | |
|--|--|
| Waterset Central CDD | |
| 7281 Peradiso Dr Apollo Beach, FL 33572 | |
| 7 polio Dedell, 1 E 0007 Z | |

| Amount Due | Enclosed |
|------------|----------|
| \$5,481.00 | |

Please detach top portion and return with your payment.

| QTY ITEM | UNIT PRICE | EXT PRICE | SALES TAX | LINE TOTAL |
|---|------------|------------|-----------|------------|
| Monthly Irrigation Maintenance September 396 Work completed for the following areas: | | \$5,481.00 | \$0.00 | \$5,481.00 |
| 5A2 5A-2B 5B1-2 Amenity Phase 4 5A-1 Irrigation Maintenance and | | \$5,481.00 | \$0.00 | \$5,481.00 |
| Inspections - Monthly Total | | \$5,481.00 | \$0.00 | \$5,481.00 |



| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------------|----------------|------------|------------|
| WATERSET CENTRAL CDD | | 08/31/2022 | 09/21/2022 |



S-Page 1 of 12

| Summary of Account Charges | |
|----------------------------|-------------|
| Previous Balance | \$3,018.69 |
| Net Payments - Thank You | \$-3,018.69 |
| Total Account Charges | \$2,278.54 |
| AMOUNT DUE | \$2,278.54 |
| | |

Important Message

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

This is your summary of charges. Detailed charges by premise are listed on the following page(s)

Rec 09/01/22



ACCOUNT NUMBER: 7687161865



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water



THANK YOU!

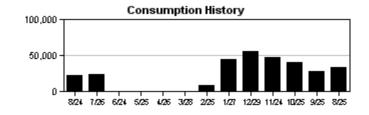
ՅՈւմինինենիներումինինումը հետումինինին

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

338 8

| DUE DATE | 09/21/2022 |
|-------------|------------|
| AMOUNT DUE | \$2,278.54 |
| AMOUNT PAID | |

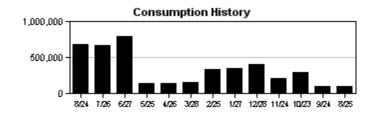
| | | CUSTOMER NAME | | | | ACCOUNT NUMBER BILI | | DUE DATE | |
|---|----------------|---------------|------------|---------|------------|---------------------|--------|------------|----------|
| EST. 1834 | WA | TERSET CENTRA | L CDD | - 1 | 08/31/2022 | | | 09/21/2022 | |
| Hillsborough | Service Addres | | | | | | | | |
| County Florida | S-Page 2 of 12 | | | | | | | | |
| METER | PREVIOUS | PREVIOUS | PRESENT | PRESENT | CONSUM | PTION | READ | METER | |
| NUMBER | DATE | READ | DATE | READ | | | TYPE | DESCRIPTIC | N |
| 54813247 | 07/26/2022 | 7239 | 08/24/2022 | 7463 | 22400 0 | GAL | ACTUAL | RECLAIM | |
| <u>Service Address C</u> Reclaimed Water C | | | | | | | | | |
| Total Service Addr | ess Charges | | \$8.06 | | | | | | |



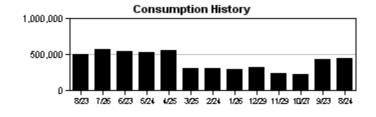
| EST. 1834 | | CUSTOMER NAM | | ACCOUNT | | LL DATE 3/31/2022 | DUE DATE 09/21/2022 |
|--------------------------------|-----------------------------------|------------------|-----------------|-----------------|-------------|-----------------------------|----------------------------|
| Hillsborough County Florida | Service Address S-Page 2 of 12 | : 7008 WATER | LINE CT - COMM | RCLM IRRIG | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTION |
| 61154021 | 07/26/2022 | 66902 | 08/24/2022 | 73691 | 678900 GAL | ESTIMATED | RECLAIM |
| Service Address | Charges | | | | | | |
| Reclaimed Water | Charge | | \$246.80 | | | | |
| Total Service Add | dress Charges | | \$246.80 | | | | |

1

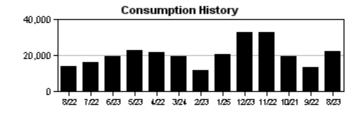
An estimated read was used to calculate your bill



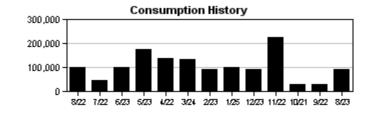
| | CUSTOMER NAME ACCOUNT NUMB | | | | | R BILL DATE DUE DATE | | | |
|--------------------------------|----------------------------------|------------------|-----------------|-----------------|----------|----------------------|--------------|---------------------|----------|
| EST. 1834 | WA | | 08/31/2022 | | 31/2022 | 09/21/2022 | | | |
| Hillsborough County Florida | Service Addres S-Page 3 of 12 | s: 5910 COVINC | GTON GARDEN E | DR | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTIO | N |
| NUNDER | DATE | | | | | | | | |
| 61074215 | 07/26/2022 | 185800 | 08/23/2022 | 190739 | 493900 (| GAL | ACTUAL | RECLAIM | <u> </u> |



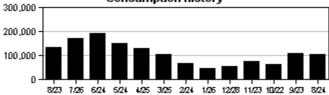
| | C | USTOMER NAM | МЕ | ACCOUNT | NUMBER | BIL | L DATE | DUE DATE |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|---------|-------|--------------|----------------------|
| EST. 1834 | WATE | RSET CENTRA | L CDD | | | 08/ | 31/2022 | 09/21/2022 |
| Hillsborough County Florida | Service Address: S-Page 3 of 12 | 7533 PARAD | ISO DR-RECLAIN | 1 | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTION |
| 54813246 | 07/22/2022 | 5832 | 08/22/2022 | 5969 | 13700 G | SAL | ACTUAL | RECLAIM |
| Service Address | Charges | | | | | | | |
| Reclaimed Water Charge \$6.84 | | | | | | | | |
| Total Service Add | vice Address Charges \$6.84 | | | | | | | |
| | diess Olidiges | | φ 0.0 4 | | | | | |



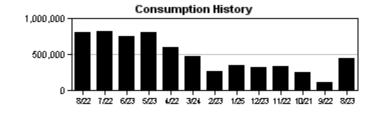
| | CUSTOMER NAME ACC | | | | ACCOUNT NUMBER BIL | | | DUE DATE | |
|--------------------------------|---------------------------------------|------------------|-----------------|-----------------|--------------------|-------|--------------|---------------------|---|
| EST. 1834 | WA | TERSET CENTRA | AL CDD | | 08/31/2022 | | | 09/21/2022 | |
| Hillsborough County Florida | Service Addres S-Page 4 of 12 | s: 7301 PARAD | ISO DR | | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTIO | N |
| 61074213 | 07/22/2022 | 44044 | 08/22/2022 | 45032 | 98800 (| GAL | ACTUAL | RECLAIM | |
| Service Address | Charges | | | | | | | | |
| Reclaimed Water | Charge | | \$18.75 | | | | | | |
| Total Service Add | Fotal Service Address Charges \$18.75 | | | | | | | | |



| (🌧) | CI | JSTOMER NAI | ME | ACCOUNT | NUMBER BI | LL DATE | DUE DATE |
|--|------------------------------------|------------------|---------------------|--------------------|------------------|-----------------|----------------------|
| EST. 1834 | WATE | RSET CENTRA | L CDD | 768716 | 61865 08 | /31/2022 | 09/21/2022 |
| Hillsborough County Florida | Service Address: S-Page 4 of 12 | 7281 PARAD | ISO AVE | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION | READ TYPE | METER DESCRIPTIOI |
| 37156910 | 07/26/2022 | 22417 | 08/23/2022 | 23652 | 123500 GAL | ACTUAL | WATER |
| 54230101 | 07/26/2022 | 15215 | 08/23/2022 | 15299 | 8400 GAL | ACTUAL | WATER |
| 60998080 | 07/26/2022 | 129940 | 08/23/2022 | 137296 | 735600 GAL | ESTIMATED | RECLAIM |
| <u>Service Address</u> Customer Service Purchase Water P | Charge | | \$4.98 \$398.34 | An estim | ated read was us | ad to calculate | your bill |
| Vater Base Charg | | | \$398.34 \$64.75 | Anesan | | | |
| Nater Usage Cha | ge | | \$324.75 | | | | |
| Sewer Base Char | je | | \$107.97 | | | | |
| Sewer Usage Cha | rge | | \$45.28 | | | | |
| Reclaimed Water | Charge | | \$172.28 | | | | |
| Total Service Add | lress Charges | | \$1,118.35 | 300,000 200,000 | Consum | ption History | |



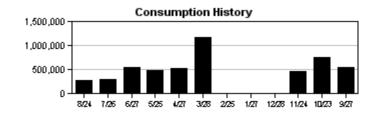
| | | CUSTOMER NAME | | | | BIL | L DATE | DUE DATE | |
|--------------------------------|--|------------------|-----------------|-----------------|---------|------------|--------------|---------------------|----|
| EST. 1834 | WA | | I | 08/3 | 31/2022 | 09/21/2022 | | | |
| Hillsborough County Florida | Service Address: 7030 RESERVOIR CT-RECLAIM | | | | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTIO | N |
| 61111733 | 07/22/2022 | 142505 | 08/22/2022 | 150506 | 800100 | GAL | ACTUAL | RECLAIM | IN |
| Service Address Charges | | | | | | | | | |
| Reclaimed Water C | harge | | \$322.82 | | | | | | |
| Total Service Addr | ess Charges | | \$322.82 | | | | | | |



| | C | USTOMER NAI | ME | ACCOUNT | NUMBER B | ILL DATE | DUE DATE | |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|------------|----------------|----------------------|--|
| EST. 1834 | WATE | RSET CENTRA | L CDD | • | 0 | 8/31/2022 | 09/21/2022 | |
| Hillsborough County Florida | Service Address: S-Page 5 of 12 | 5490 WAYFA | RER AVE - COMI | M RCLM MTR | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTIO | N READ TYPE | METER DESCRIPTION | |
| 61154022 | 07/26/2022 | 51726 | 08/24/2022 | 54538 | 281200 GAL | ESTIMATED | RECLAIM | |
| Service Address | <u>Charges</u> | | | | | | | |
| Reclaimed Water | Charge | | | | | | | |
| Total Service Ad | dress Charges | | \$51.87 | | | | | |

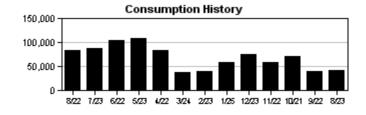
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An estimated read was used to calculate your bill

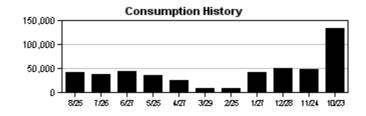


| | | CUSTOMER NAM | 1E | ACCOUNT | NUMBER | BIL | L DATE | DUE DATE | |
|--------------------------------|----------------------------------|------------------|-----------------|-----------------|---------|-------|--------------|---------------------|---|
| EST. 1834 | WA | TERSET CENTRA | L CDD | 1 | | 08/ | 31/2022 | 09/21/2022 | |
| Hillsborough County Florida | Service Addres S-Page 6 of 12 | s: 7054 RESER | /OIR CT-RECLAI | Μ | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTIO | N |
| 54813248 | 07/23/2022 | 29274 | 08/22/2022 | 30102 | 82800 0 | GAL | ESTIMATED | RECLAIM | |
| Service Address C | harges | | | | | | | | |
| Reclaimed Water Ch | harge | | \$17.46 | | | | | | |
| Total Service Addr | ess Charges | | \$17.46 | | | | | | |

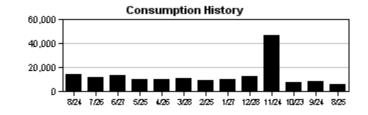
An estimated read was used to calculate your bill



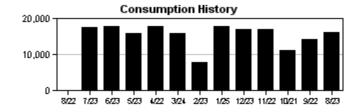
| | C | USTOMER NAM | ЛЕ | ACCOUNT | NUMBER | BIL | L DATE | DUE DATE |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|---------|------|--------------|----------------------|
| EST. 1834 | WATE | ERSET CENTRA | L CDD | ł | | 08/ | 31/2022 | 09/21/2022 |
| Hillsborough County Florida | Service Address: S-Page 6 of 12 | 5459 WAYFA | ER AVE - COMM | RCLM MTR | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMP | TION | READ TYPE | METER DESCRIPTION |
| 11675756 | 07/26/2022 | 4340 | 08/25/2022 | 4761 | 42100 G | AL | ACTUAL | RECLAIM |
| Service Address | <u>Charges</u> | | | | | | | |
| Reclaimed Water | Charge | | \$12.59 | | | | | |
| Total Service Ad | dress Charges | | \$12.59 | | | | | |



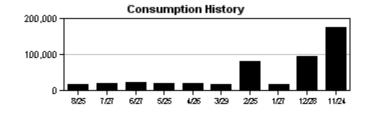
| | | CUSTOMER NAM | BILL DATE 08/31/2022 | DUE DATE 09/21/2022 | | | | |
|--|------------------|----------------------|-------------------------|-------------------------------|-----------|-----------------|---------------------|---|
| Hillsborough County Florida | Service Addres | s: 5630 WAYFA | RER AVE - COMI | M RCLM IRRIG | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTI | ON READ TYPE | METER DESCRIPTIO | N |
| 54979020 | 07/26/2022 | 2694 | 08/24/2022 | 2833 | 13900 GAL | ACTUAL | RECLAIM | |
| Service Address (| - | | <u>ቀር 07</u> | | | | | |
| Reclaimed Water C Total Service Add | 0 | | \$6.87 \$6.87 | | | | | |
| Total Service Add | ress charges | | \$0.0 <i>1</i> | | | | | |



| | | | | ACCOUNT | NUMBER | | L DATE | DUE DATE |
|--------------------------------|--|-----------------------------|-----------------|-----------------|---------|------|--------------|----------------------|
| Hillsborough County Florida | WATE Service Address: S-Page 7 of 12 | ERSET CENTRA 5521 SILVER | | | | 08/ | 31/2022 | 09/21/2022 |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMP | TION | READ TYPE | METER DESCRIPTION |
| 54523989 | 07/23/2022 | 4923 | 08/22/2022 | 4923 | 0 GAL | • | ACTUAL | RECLAIM |
| Service Address | Charges | | | | | | | |
| Reclaimed Water | Charge | | \$4.92 | | | | | |
| Total Service Add | dress Charges | | \$4.92 | | | | | |
| | | | | | | | | |

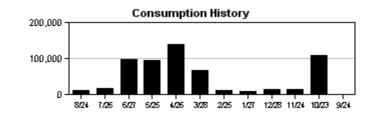


| | | CUSTOMER NAM | ΛE | ACCOUNT | NUMBER | BILI | DATE | DUE DATE | | | |
|--------------------------------|---|------------------|-----------------|-----------------|----------|--------|--------------|---------------------|---|--|--|
| EST. 1834 | WAT | ERSET CENTRA | L CDD | | | 08/3 | 31/2022 | 09/21/2022 | | | |
| Hillsborough County Florida | WATERSET CENTRAL CDD 08/31/2022 09/21/2022 Service Address: 5424 WAYFARER AVE - COMM RCLM MTR Image: Solid State St | | | | | | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMP | TION | READ TYPE | METER DESCRIPTIO | N | | |
| 11907326 | 07/27/2022 | 5316 | 08/25/2022 | 5491 | 17500 GA | ۱ ۱ | ACTUAL | RECLAIM | | | |
| <u>Service Address C</u> | harges | | | | | | | | | | |
| Reclaimed Water Cl | harge | | \$7.62 | | | | | | | | |
| Total Service Addr | rvice Address Charges \$7.62 | | | | | | | | | | |

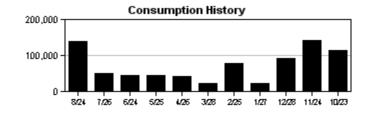


| | C | USTOMER NAM | ME | ACCOUNT | NUMBER | BILL DATE | DUE DATE | | | |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|---------|-------------------|----------------------|--|--|--|
| EST. 1834 | WATE | RSET CENTRA | L CDD | | | 08/31/2022 | 09/21/2022 | | | |
| Hillsborough County Florida | Service Address: S-Page 8 of 12 | | | | | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMP | TION READ TYPE | METER DESCRIPTION | | | |
| 11321094 | 07/26/2022 | 5679 | 08/24/2022 | 5802 | 12300 G | AL ACTUAI | L RECLAIM | | | |
| Service Address | Charges | | | | | | | | | |
| Reclaimed Water | Charge | | \$6.64 | | | | | | | |
| Total Service Ad | dress Charges | | \$6.64 | | | | | | | |

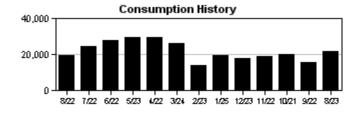
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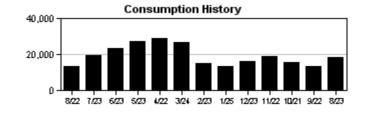
| 557.1834 | | CUSTOMER NAI | | NUMBER | | L DATE | DUE DATE 09/21/2022 | | |
|--------------------------------|----------------------------------|------------------|-----------------|-----------------|--------|--------|-------------------------------|---------------------|---|
| Hillsborough County Florida | Service Addres S-Page 9 of 12 | s: 5494 DEL CC | RONADO DR - C | OMM RCLM M1 | R | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTIO | N |
| 11907327 | 07/26/2022 | 6069 | 08/24/2022 | 139300 | GAL | ACTUAL | RECLAIM | | |
| Service Address C | <u>Charges</u> | | | | | | | | |
| Reclaimed Water C | harge | | \$67.31 | | | | | | |
| Total Service Add | ress Charges | | \$67.31 | | | | | | |



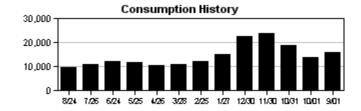
| | C | USTOMER NAI | ME | ACCOUNT | NUMBER | BIL | L DATE | DUE DATE |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|---------|-------|--------------|----------------------|
| EST. 1634 | WATE | RSET CENTRA | L CDD | | | 08/3 | 31/2022 | 09/21/2022 |
| Hillsborough County Florida | Service Address: S-Page 9 of 12 | 7306 GOLDE | N SKY CT | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUM | PTION | READ TYPE | METER DESCRIPTION |
| 54492026 | 07/22/2022 | 7961 | 08/22/2022 | 8158 | 19700 G | GAL | ACTUAL | RECLAIM |
| Service Address (| Charges | | | | | | | |
| Reclaimed Water C | Charge | | \$7.98 | | | | | |
| Total Service Add | ress Charges | | \$7.98 | | | | | |



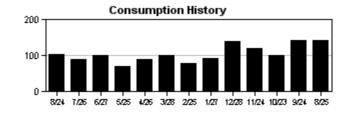
| | | CUSTOMER NAM | ME | ACCOUNT | NUMBER | BIL | L DATE | DUE DATE | | | | | | | | | | |
|--------------------------|-----------------|---------------|---------------|---------|---------|-------|---------|------------|----------------------|--|--|--|--|--|--|--|--|--|
| EST. 1834 | WA | TERSET CENTRA | L CDD | | | 08/3 | 31/2022 | 09/21/2022 | | | | | | | | | | |
| Hillsborough | Service Addres | s: 7020 SAGUA | RO WAY-RECLAI | Μ | | | | | | | | | | | | | | |
| County Florida | S-Page 10 of 12 | | | | | | | | | | | | | | | | | |
| METER | PREVIOUS | PREVIOUS | PRESENT | PRESENT | CONSUM | PTION | READ | METER | | | | | | | | | | |
| NUMBER | DATE | READ | DATE | READ | | | TYPE | DESCRIPTIO | Ν | | | | | | | | | |
| 54813250 | 07/23/2022 | 8584 | 08/22/2022 | 8715 | 13100 0 | GAL | ACTUAL | RECLAIM | | | | | | | | | | |
| <u>Service Address C</u> | Charges | | | | | | | | | | | | | | | | | |
| Reclaimed Water C | harge | | \$6.75 | | | | | | | | | | | | | | | |
| | 0 | | + | | | | | | Iress Charges \$6.75 | | | | | | | | | |



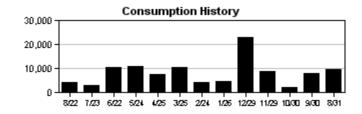
| (🌧) | C | ACCOUNT | NUMBER | BILL DATE | | DUE DATE | | |
|--------------------------------|-------------------------------------|------------------|-----------------|-----------------|---------|----------|--------------|----------------------|
| EST. 1834 | WATE | RSET CENTRA | L CDD | · | | 08/3 | 31/2022 | 09/21/2022 |
| Hillsborough County Florida | Service Address: S-Page 10 of 12 | 6112 SEA All | R DR | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMP | TION | READ TYPE | METER DESCRIPTION |
| 54620056 | 07/26/2022 | 3648 | 08/24/2022 | 3745 | 9700 G/ | ۹L | ACTUAL | RECLAIM |
| Service Address | Charges | | | | | | | |
| Reclaimed Water | Charge | | \$6.28 | | | | | |
| Total Service Ad | dress Charges | | \$6.28 | | | | | |



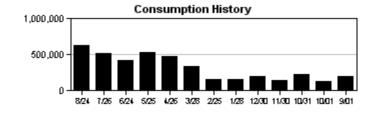
| | [| CUSTOMER NAM | | ACCOUNT | | DII | | DUE DATE | |
|--------------------------------|------------------|------------------|-----------------|-----------------|----------|-----|--------------|---------------------|----------|
| EST. 1834 | WA | TERSET CENTRA | | ACCOUNT | | | 31/2022 | 09/21/2022 | |
| Hillsborough County Florida | Service Addres | s: 7000 MAINLA | ND AVE - COMM | I RCLM IRRIG | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPT | ION | READ TYPE | METER DESCRIPTIO | N |
| 54813245 | 07/26/2022 | 2265 | 08/24/2022 | 2367 | 102 GAL | | ACTUAL | RECLAIM | |
| Service Address C | harges | | | | | | | | |
| Reclaimed Water C | harge | | \$4.93 | | | | | | |
| Total Service Addr | ress Charges | | \$4.93 | | | | | | |



| | | | ME | ACCOUNT | NUMBER | BILL DATE | | DUE DATE | |
|--------------------------------|------------------------------------|------------------|-----------------|-----------------|---------|-----------|--------------|----------------------|--|
| EST. 1834 | WAT | ERSET CENTRA | AL CDD | ł | | 08/3 | 31/2022 | 09/21/2022 | |
| Hillsborough County Florida | Service Address S-Page 11 of 12 | : 7310 BETEL | PALM CT | | | | | | |
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMF | PTION | READ TYPE | METER DESCRIPTION | |
| 54791915 | 07/23/2022 | 5023 | 08/22/2022 | 5065 | 4200 G/ | ۹L | ACTUAL | WATER | |
| Service Address | Charges | | | | | | | | |
| Customer Service | Charge | | \$4.98 | | | | | | |
| Purchase Water F | Pass-Thru | | \$12.68 | | | | | | |
| Water Base Charg | ge | | \$10.36 | | | | | | |
| Water Usage Cha | irge | | \$3.57 | | | | | | |
| Total Service Ad | dress Charges | | \$31.59 | | | | | | |



| Hillsborough County Florida | WA ⁻ Service Addres S-Page 12 of 12 | CUSTOMER NA | AL CDD | ACCOUNT | NUMBER | | L DATE | DUE DATE 09/21/2022 | |
|--|--|------------------|-----------------------------|-----------------|----------|-------|--------------|-------------------------------|---|
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMF | PTION | READ TYPE | METER DESCRIPTIO | N |
| 61080629 | 07/26/2022 | 138957 | 08/24/2022 | 145149 | 619200 0 | GAL | ACTUAL | RECLAIM | |
| <u>Service Address C</u> Reclaimed Water C Total Service Add | Charge | | \$100.41 \$100.41 | | | | | | |



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

| Amount: | \$200.00 |
|-------------------|--|
| Date: | 9/13/2022 |
| Payable to: | Brandy Sue Schoebey |
| Address: | 6108 Colmar Pl, Apollo Beach FL 33572 |
| Event Date: | 9/4/2022 |
| Description: | Gathering room deposit refund |
| Requestor: | Sarah Williams, Administrative Assistant |
| Special Instructi | ions: |
| • | Please mail check to homeowner |
| | Code to 001-20205 |
| | |

Approval:

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

- Amount: \$200.00
- Date: 08/22/2022
- Payable to: Casey Register
- Address: 6819 Regents Village Way, Apollo Beach Fl, 33572
- Event Date: August 21st, 2022
- Description: Deposit refund
- Requestor: Sarah Williams, Administrative Assistant

Special Instructions:

Please mail check to homeowner Code to 001-20205

Approval:



| Association: Waterset Central Communi | ity Development District Facilities Manag |
|---------------------------------------|---|
|---------------------------------------|---|

| | · · · | | Total Due: \$226.00 |
|---------------|-------------------------|---------------------|----------------------------|
| Date | Description | | Amount |
| 08/31/2022 | Insurance Reimbursement | | \$113.00 |
| 08/31/2022 | Insurance Reimbursement | | \$113.00 |
| Report Totals | | Billing: | \$226.00 |
| | | Total Sales Tax: | \$0.00 |
| | | Balance Due: | \$226.00 |



| Association: Waterset Central Communi | y Development District Facilities Manag |
|---------------------------------------|---|
|---------------------------------------|---|

| | · · · | | Total Due: \$226.00 |
|---------------|-------------------------|-------------------------|----------------------------|
| Date | Description | | Amount |
| 09/30/2022 | Insurance Reimbursement | | \$113.00 |
| 09/30/2022 | Insurance Reimbursement | | \$113.00 |
| Report Totals | | Billing: | \$226.00 |
| | | Total Sales Tax: | \$0.00 |
| | | Balance Due: | \$226.00 |



Association: Waterset Central Community Development District Facilities Manag

| | | Tot | al Due: \$1,266.35 |
|---------------|------------------------------------|--|---|
| Date | Description | Amo | unt |
| 08/16/2022 | Misc Income Janitorial Supplies | \$162 | .17 |
| 08/16/2022 | Misc Income Janitorial Supplies | \$204 | .18 |
| 08/16/2022 | Misc Income Janitorial Service | \$900 | .00 |
| Report Totals | | Billing: Total Sales Tax: Balance Due: | \$1,266.35 \$0.00 \$1,266.35 |



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE Total Due: \$405.42

Invoice Number: 52019002416 Invoice Date: 7/31/2022 Due Date: 8/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID FSM | | Payment Terms | | Service Dates | |
|----------|-----------------------------------|--|-----------------------|-----|---------------|------------|
| | 01019101454 | Bradley Patton | Net 10 da | ys | | |
| ltem # | Des | scription | Contract / Order # | Qty | Unit Price | Ext. Price |
| LI3055XE | LINER 38X58 BL 100 CT | LINER 38X58 BLACK HEAVY DUTY 100 CT | | 6 | 67.57 | 405.42 |
| R2433N6 | LINER 24X33 6 M DENSITY ROLL : | /IC 1000CT HIGH 20/50CT | | | | |

| Subtotal: | 405.42 |
|------------|--------|
| Sales Tax: | 0.00 |
| | |

Total Due: \$405.42

/ #1523902 Vendor Invoice Inquiry

| | | iester ielle Leendertz <gdavis@castlegroup.com></gdavis@castlegroup.com> | | | | |
|--|---|---|--|--|--|--|
| CCs Katiria Parodi <kparodi@ca< th=""><th>astlegroup.com></th><th></th></kparodi@ca<> | astlegroup.com> | | | | | |
| Status Type Priority Open - Normal | Group Corporate Accounting | Assignee g Rossina Torres | | | | |
| Category Corporate Accounting::Cor | Category Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry | | | | | |
| Gabrielle Leendertz Augu Hello! | st 9, 2022, 5:30 PM | | | | | |
| Please see ticket details be | elow: | | | | | |
| Department: Corporate Acc Entity Code: N/A Community: N/A | C | | | | | |

Community: N/A Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Greetings,

Attached please process both invocies on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Gabrielle Leendertz, Regional Director P: 5084146895

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

\$510.46

Invoice Number: 52019002361 Invoice Date: 7/26/2022 8/5/2022 Due Date:

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID | stomer ID FSM Payment Terms | | Servic | e Dates | |
|----------|-----------------------------------|-----------------------------|-----------------------|--------|------------|------------|
| | 01019101454 | Theodore Lynn | Net 10 days | | | |
| ltem # | Des | scription | Contract / Order # | Qty | Unit Price | Ext. Price |
| LI3055XE | LINER 38X58 BL 100 CT | ACK HEAVY DUTY | | 2 | 74.33 | 148.66 |
| R2433N6 | LINER 24X33 6 M DENSITY ROLL 2 | /IC 1000CT HIGH 20/50CT | | 2 | 56.05 | 112.10 |
| PA410001 | TOILET TISSUE HEAVENLY SOF | | | 1 | 94.00 | 94.00 |
| PA43512 | MULTIFOLD TOV LIVI | WEL WHITE 4000CT | | 3 | 51.90 | 155.70 |
| | | | | | | |

| Subtotal: | 510.46 |
|------------|----------|
| Sales Tax: | 0.00 |
| | |
| Total Due: | \$510.46 |

📕 #1523902 Vendor Invoice Inquiry

| Submitt August 9 | | 5:30 PM | Received via Web Service | Requester Gabrielle Leendertz <gdavis@castlegroup.com></gdavis@castlegroup.com> | | | | | | |
|---|--|---------------------------|-------------------------------|---|--|--|--|--|--|--|
| CCs Katiria P | CCs Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> | | | | | | | | | |
| Status Open | Type - | Priority Normal | Group Corporate Acc | Assignee counting Rossina Torres | | | | | | |
| - | Category Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry | | | | | | | | | |
| | Gabrielle Leendertz August 9, 2022, 5:30 PM | | | | | | | | | |
| | Hello! Please see ticket details below: | | | | | | | | | |
| Entity Co Commun Category Subcate Address | Department: Corporate Accounting Entity Code: N/A Community: N/A Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User: | | | | | | | | | |

Greetings,

Attached please process both invocies on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you!

Thank you,

Gabrielle Leendertz, Regional Director P: 5084146895

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE \$2,250.00

Total Due:

Invoice Date:

Due Date:

Invoice Number:

32019011675 8/1/2022 8/11/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID FSM Payment Terms | | erms | Service Dates | | |
|--------|-------------------------------|---------------|-----------------------|---------------|------------|------------|
| | 01019101454 | Theodore Lynn | Net 10 da | ys | 08/01/22 t | o 08/31/22 |
| Item # | Des | scription | Contract / Order # | Qty | Unit Price | Ext. Price |
| | Managed Janitori | 31019100761 | 1 | 2,250.00 | 2,250.00 | |

| Subtotal: Sales Tax: | 2250.00 |
|-------------------------|----------------|
| Sales Tax. | 0.00 |
| Total Due: | \$2,250.00 |

/ #1524024 WNH - Waterset HOA - Vendor Invoice Inquiry

| Submitted August 10, 2022, 8:53 A | | Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> |
|---|-----|--|
| Status Type Prior Open - Norm | , i | Assignee Inting Rossina Torres |

Category

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi August 10, 2022, 8:53 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Morning Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



Association: Waterset Central Community Development District Facilities Manag

| | | То | tal Due: \$1,511.13 |
|---------------|------------------------------------|--|---|
| Date | Description | An | nount |
| 09/16/2022 | Misc Income Emergency Cleaning | \$1 | 00.00 |
| 09/16/2022 | Misc Income Janitorial Supplies | \$2 | 17.19 |
| 09/16/2022 | Misc Income Janitorial Supplies | \$2 | 93.94 |
| 09/16/2022 | Misc Income Janitorial Service | \$9 | 00.00 |
| Report Totals | | Billing: Total Sales Tax: Balance Due: | \$1,511.13 \$0.00 \$1,511.13 |



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

- Bill
- To: Waterset Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

Total Due:

Invoice Number: 42019007520 Invoice Date: 8/31/2022 9/10/2022 Due Date:

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Katiria Parodi 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID | FSM | Payment Terms | | Service Dates | |
|--------|-------------|---------------|-----------------------|--------|---------------|------------|
| | 01019101454 | Theodore Lynn | Net 10 days | | 08/08/22 | |
| Item # | Des | scription | Contract / Order # | Qty | Unit Price | Ext. Price |
| | - | 1 | 250.00 | 250.00 | | |

| Subtotal: | 250.00 |
|------------|--------|
| Sales Tax: | 0.00 |
| | |

Total Due: \$250.00



/ #1555166 WNH - Waterset HOA - Vendor Invoice Inquiry

| 1 7 | 022 at 12:54 | 4 PM Web Service | Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> |
|-------------|--------------|----------------------|--|
| Status Type | Priority | Group | Assignee |
| Open - | Normal | Corporate Accounting | Rossina Torres |

Category

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 19, 2022 at 12:34 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset 7281 Paradiso Drive Apollo Beach, FL 33572 USA **Total Due:**

INVOICE \$542.98

Invoice Number: 52019002675 Invoice Date: 8/31/2022 Due Date: 9/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID | FSM | Payment Terms | | Service Dates | |
|----------|-----------------------------------|---------------------------------------|-----------------------|-----|---------------|------------|
| | 01019101454 | 01019101454 Theodore Lynn Net 10 days | | | | |
| ltem # | Des | cription | Contract / Order # | Qty | Unit Price | Ext. Price |
| PA43512 | MULTIFOLD TOV LIVI | VEL WHITE 4000CT | | 2 | 51.90 | 103.80 |
| SC108706 | DISINFECTING V 6/125 PER CASE | VIPES NABC SCENT | | 1 | 105.01 | 105.01 |
| LI3055XE | LINER 38X58 BL 100 CT | ACK HEAVY DUTY | | 2 | 74.33 | 148.66 |
| R2433N6 | LINER 24X33 6 M DENSITY ROLL 2 | /IC 1000CT HIGH 20/50CT | | 1 | 56.05 | 56.05 |
| DEB57220 | LOTION HAND S CERTIFIED | OAP - GREEN SEAL | | 1 | 129.46 | 129.46 |

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

| Subtotal: | 542.98 |
|------------|---------------|
| Sales Tax: | 0.00 |
| Total Due: | \$542.98 |

/ #1544294 WNH - Waterset HOA - Vendor Invoice Inquiry

| Submitt Septem | | 022 at 12:01 | Received via | Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> |
|-----------------------|-----------|---------------------------|--------------------------------------|---|
| Status Open | Туре - | Priority Normal | Group Corporate Accounting | Assignee Rossina Torres |
| Catego | ry | | | |

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 6, 2022 at 12:01 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA Total Due:

INVOICE \$734.84

Invoice Number: 52019002633 Invoice Date: 8/31/2022 Due Date: 9/10/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID | FSM | Payment Terms | | Service Dates | |
|----------|-----------------------------------|----------------------------|-----------------------|-----|---------------|------------|
| | 01019101454 | Theodore Lynn | Net 10 da | ys | | |
| Item # | Des | cription | Contract / Order # | Qty | Unit Price | Ext. Price |
| PA410001 | TOILET TISSUE HEAVENLY SOF | | | 2 | 94.00 | 188.00 |
| LI3055XE | LINER 38X58 BL 100 CT | ACK HEAVY DUTY | | 3 | 74.33 | 222.99 |
| R2433N6 | LINER 24X33 6 M DENSITY ROLL 2 | /IC 1000CT HIGH 20/50CT | | 3 | 56.05 | 168.15 |
| SC108706 | DISINFECTING \ 6/125 PER CASE | VIPES NABC SCENT | | | | |
| PA43512 | MULTIFOLD TO | VEL WHITE 4000CT | | 3 | 51.90 | 155.70 |
| | | | 00/ | | | |

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

| Subtotal: | 734.84 |
|------------|---------------|
| Sales Tax: | 0.00 |
| Total Due: | \$734.84 |

/ #1544277 WNH - Waterset HOA - Vendor Invoice Inquiry

| Submitt Septeml | | 022 at 11:56 | Received via AM Web Service | Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> |
|-----------------------|-----------|---------------------------|---|---|
| Status Open | Туре - | Priority Normal | Group Corporate Accounting | Assignee Rossina Torres |
| Catego | ry | | | |

Corporate Accounting::Corporate Payable::Vendor_Invoice_Inquiry

Katiria Parodi September 6, 2022 at 11:56 AM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001

Bill

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

INVOICE \$2,250.00

Total Due:

Invoice Date:

Due Date:

Invoice Number:

32019012234 9/1/2022 9/11/2022

Phone: 727-940-5873 ext 0 Email: CityWideTampaBay@gmail.com

Ship

To: Waterset Gabrielle Leendertz 7281 Paradiso Drive Apollo Beach, FL 33572 USA

| PO # | Customer ID | FSM | Payment Terms | | Service Dates | |
|-----------------------------|-------------|---------------|-----------------------|----------|----------------------|------------|
| | 01019101454 | Theodore Lynn | Net 10 days | | 09/01/22 to 09/30/22 | |
| Item # | Des | scription | Contract / Order # | Qty | Unit Price | Ext. Price |
| Managed Janitorial Services | | 31019100761 | 1 | 2,250.00 | 2,250.00 | |

On Oct 1st FL Min. Wage increases by 10%, you may receive a marginal Price Inc.

| 2250.00 |
|---------|
| 0.00 |
| |

Total Due: \$2,250.00

/ #1543026 WNH - Waterset HOA - Vendor Invoice Inquiry

| Submitt Septeml | | 22 at 12:08 | | Requester Katiria Parodi <kparodi@castlegroup.com></kparodi@castlegroup.com> |
|--------------------|------|-------------|----------------------|---|
| Status | Туре | Priority | Group | Assignee |
| Open | - | Normal | Corporate Accounting | Rossina Torres |
| 0-4 | | | | |

Category

Corporate Accounting::Corporate Payable::Vendor Invoice Inquiry

Katiria Parodi September 2, 2022 at 12:08 PM

Hello!

Please see ticket details below:

Department: Corporate Accounting Entity Code: WNH Community: Waterset HOA Category: Corporate Payable Subcategory: Vendor Invoice Inquiry Address (If applicable): N/A Additional Info from User:

Good Afternoon Team,

Attached please process invoices on behalf of Waterset. Please then bill back 60% to Waterset North and 40% to Waterset Central.

Thank you !

Thank you,

Katiria Parodi, Property Manager P: 8136772114

Support Software by Zendesk

Castle Management LLC

Document No:PREIM08-26-22-297 Document Date:09/01/2022 Date Printed:09/06/2022

Ph: 954-792-6000 Fax: 954-792-6928

| Total Sales Tax: | \$0.00 |
|------------------|------------|
| Balance Due: | \$8,160.83 |

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

| Amount: | \$200.00 |
|-------------------|---|
| Date: | 08/30/2022 |
| Payable to: | DeAnna Ward |
| Address: | 6322 Waves End Pl Apollo Beach FL, 33572 |
| Event Date: | 8/27/2022 – CANCELLED EVENT |
| Description: | Gathering room deposit refund |
| Requestor: | Sarah Williams, Administrative Assistant |
| Special Instructi | ons: Please mail check to homeowner Code to 001-20205 |

Approval:





Waterset Central Community Development District

CustomerWaterset Central Community
Development DistrictAcct #782Date09/26/2022Customer
ServiceKristina RudezPage1 of 1

| Payment Information | | | | |
|---------------------|---------------|-----------|--|--|
| Invoice Summary | \$ | 25,576.00 | | |
| Payment Amount | | | | |
| Payment for: | Invoice#17266 | | | |
| 100122332 | _ | | | |

Thank You

Please detach and return with payment

Customer: Waterset Central Community Development District

c/o Rizzetta & Company 3434 Colwell Ave., Ste 200

Tampa, FL 33614

| Invoice | Effective | Transaction | Description | | Amount |
|-----------------------------|---------------------------------------|--|--|------------|------------------------------|
| 17266 | 10/01/2022 | Renew policy | Policy #100122332 10/01/2022-10/0 Florida Insurance Alliance Package - Renew policy Due Date: 9/26/2022 | 01/2023 | 25,576.00 |
| | | | | R | 09/27/2022 |
| | | | | | Total \$ 25,576.00 |
| | | | | | Thank You |
| FOR PAYME Bank of Ame | NTS SENT OVERN rica Lockbox Servic | IGHT: es, Lockbox 748555, 6000 Feld | wood Rd. College Park, GA 30349 | | |
| | | surance Advisors | (321)233-9939 | Date | |
| P.O. Box 748 Atlanta, GA | 3555 30374-8555 | | sclimer@egisadvisors.com | 09/26/2022 | |



PREMIUM SUMMARY

Waterset Central Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

Policy Number: 100122332

PREMIUM BREAKDOWN

| Property (Building & Contents) | \$18,178 |
|---|--------------|
| Inland Marine | \$503 |
| Crime | Not Included |
| Automobile Liability | \$592 |
| Hired Non-Owned Auto | Included |
| Auto Physical Damage | \$229 |
| General Liability | \$3,341 |
| Public Officials and Employment Practices Liability | \$2,733 |
| Deadly Weapon Protection Coverage | Included |
| TOTAL PREMIUM DUE | \$25,576 |

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)





CustomerWaterset Central Community
Development DistrictAcct #782Date09/26/2022Customer
ServiceKristina RudezPage1 of 1

| Payment Information | | | |
|---------------------|---------------|--------|--|
| Invoice Summary | \$ | 954.00 | |
| Payment Amount | | | |
| Payment for: | Invoice#17267 | | |
| WC100122332 | _ | | |

Thank You

Please detach and return with payment

Customer: Waterset Central Community Development District

c/o Rizzetta & Company 3434 Colwell Ave., Ste 200

Tampa, FL 33614

Waterset Central Community Development District

| Invoice | Effective | Transaction | Description | | Amount |
|----------------------------|---|------------------|--|------------|-----------------------|
| 17267 | 10/01/2022 | Renew policy | Policy #WC100122332 10/01/2022 FIA WC Workers Compensation - Renew policy TRIA & EC - Renew policy Due Date: 9/26/2022 | | 792.00 162.00 |
| | | | | R | ECEIVED 09/27/2022 |
| | | | | | \$ 954.00 |
| | | | | | Thank You |
| | ENTS SENT OVERNI Prica Lockbox Service | | ood Rd. College Park, GA 30349 | | |
| | | surance Advisors | (321)233-9939 | Date | |
| P.O. Box 74 Atlanta, GA | | | sclimer@egisadvisors.com | 09/26/2022 | - |



Erin McCormick, Esq.

Waterset Central Community Development District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

| Invoice Date | Invoice Number |
|--------------|-----------------|
| 09/15/2022 | 10614 |
| Terms | Service Through |
| | 09/15/2022 |

| In Referenc | In Reference To: General Representation (Work) | | | | |
|-------------|--|--|-------|-------------|--|
| Date | Ву | Services | Hours | Amount | |
| 08/11/2022 | Erin R McCormick | Review of Financial Statements for period ended July 2022 | 0.30 | \$ 123.00 | |
| 08/16/2022 | Erin R McCormick | Review of email from Jerry Whited and proposal from Accurate Electronics and search for previous security monitoring agreements by Waterset; telephone conference with Jerry Whited regarding above; | 0.60 | \$ 246.00 | |
| 08/18/2022 | Erin R McCormick | Email to Jerry Whited regarding Accurate Electronics agreement | 0.10 | \$ 41.00 | |
| 09/06/2022 | Erin R McCormick | Review of email from Jerry Whited, comments from Solitude regarding Aquatics Maintenance Agreement and revised proposed Agreement; email to Jerry Whited regarding above; | 0.70 | \$ 287.00 | |
| 09/07/2022 | Erin R McCormick | Review of Agenda package and back up materials and preparation for Board of Supervisors meeting; review of email from Jerry Whited regarding aquatics maintenance agreement; review of updated Maintenance map; | 1.60 | \$ 656.00 | |
| 09/08/2022 | Erin R McCormick | Travel to and attend Board of Supervisors meeting | 3.20 | \$ 1,312.00 | |

| In Reference To: General Representation (Expenses) | | | |
|--|---------------------|---|----------|
| Date | Ву | Expenses | Amount |
| | Erin R McCormick | Mileage and tolls to/from Board meeting | \$ 29.08 |

| Total Hours | 6.50 hrs |
|-------------|----------|
|-------------|----------|

Waterset Central Community Development District 3434 Colwell Avenue Suite 200 Tampa, FL 33614 Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com; Ispock@rizzetta.com

| Invoice Date | Invoice Number | | | | |
|--------------|-----------------|--|--|--|--|
| 09/15/2022 | 10614 | | | | |
| Terms | Service Through | | | | |
| | 09/15/2022 | | | | |

| Total Work | \$ 2,665.00 |
|--|--------------|
| Total Expenses | \$ 29.08 |
| Total Invoice Amount | \$ 2,694.08 |
| Previous Balance | \$ 5,137.12 |
| 8/25/2022 Payment - Check Split Payment | (\$5,137.12) |
| Balance (Amount Due) | \$ 2,694.08 |

3314 Henderson Boulevard | Suite 100 D | Tampa, FL 33609

o:813.579.2653 | erin@emccormicklaw.com |



Bill To

Waterset Club C/O Waterset Central CDD Waterset Central CDD 9428 Camden Field Parkway Riverview, FL 33578

| 4424 N. Lois Avenue |
|---------------------|
| Tampa, FL 33614 |
| Ofc: 813-870-2966 |
| Fax: 813-870-2896 |

| n | V | 0 | İC | e |
|---|---|---|----|---|
| | | | | |

| Date | Invoice # |
|----------|-----------|
| 9/6/2022 | 26342 |

Ship To

Waterset Club C/O Waterset Central CDD Sarah Schenk 7281 Paradiso Drive Waterset Central CDD Apollo Beach, FL 33572

| | | | P.C |). No. | Terms | Rep | | |
|---|--|-------|-------|------------------|--------------|----------|--------|--------|
| | | SO | 24513 | Due on receip | t KM | | | |
| Item | Description | | Qty | | Rate | Amount | | |
| PM Quarterly | Quarterly Preventative Maintenance - Inspected - Tested -Tightened & Lubricated Fitness Equipment | | | | | | 340.00 | 340.00 |
| | | | | Subt | otal | \$340.00 | | |
| | | | | Sale | s Tax (0.0%) | \$0.00 | | |
| | r order. We look forward to working with you in the future. If eeds feel free to call us at 888-826-7867. | you h | Total | | \$340.00 | | | |
| Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, o | | | | Payments/Credits | | \$0.00 | | |
| the maximum rat | e allowable by law, and the client agrees to be liable for a pollection of delinquent invoices, including court costs and | .11 | | Bal | ance Due | \$340.00 | | |



WATERSET CENTRAL CDD **Your Monthly Invoice**

Account Summary

| New Charges Due Date | 10/11/22 |
|--------------------------------|-----------------------|
| Billing Date | 9/14/22 |
| Account Number | 813-741-0603-061118-5 |
| PIN | 6415 |
| Previous Balance | 518.27 |
| Payments Received Thru 8/19/22 | -518.27 |
| Thank you for your payment! | |
| Balance Forward | .00 |
| New Charges | 527.03 |
| Total Amount Due | \$527.03 |



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business.frontier.com/select-tv-channels



6790 0007 NO RP 15 09152022 NNNNNNYN 01 985003

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390



Total Amount Due

New Charges Due Date

Account Number

813-741-0603-061118-5

Amount Enclosed

Ś

\$527.03

10/11/22

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407

111006813741060306111800000000000000527035



9/14/22 813-741-0603-061118-5

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For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures. **SERVICE TERMS**

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



CURRENT BILLING SUMMARY

| Qty Description | 813/741-0603.0 | Charge |
|--|------------------|--------|
| Basic Charges | | |
| 2 OneVoice Nationwide | | 5 |
| 2 OneVoice Access Line | | |
| 3 Multi-Line Federal Subscriber I | | 2 |
| 3 Access Recovery Charge Multi-Li | | 1 |
| Carrier Cost Recovery Surcharge | | |
| Frontier Roadwork Recovery Surc | :harge | |
| Federal USF Recovery Charge | | 1 |
| FL State Communications Service | | |
| County Communications Services | | |
| FCA Long Distance - Federal USE | ' Surcharge | |
| FL State Gross Receipts Tax | | |
| 3 Hillsborough County 911 Surchar | :ge | |
| Federal Excise Tax | | |
| 3 FL Telecommunications Relay Ser | IVICE | |
| FL State Gross Receipts Tax | | 10 |
| Total Basic Charges | | 13 |
| Non Basic Charges | | |
| FiberOptic Internet 300 Dynamic | : IP w/ OneVoice | 15 |
| Business FiberOptic 300/300 |)M Dynamic IP | |
| OneVoice Access Line | - | |
| 3 Federal Primary Carrier Multi I | Line Charge | 2 |
| Other Charges-Detailed Below | | |
| FCA Long Distance - Federal USE | ? Surcharge | |
| FL State Communications Service | es Tax | |
| County Communications Services | Tax | |
| Federal Excise Tax | | |
| FL State Gross Receipts Tax | | |
| FL State Gross Receipts Tax | | |
| Total Non Basic Charges | | 20 |
| Video | | _ |
| 5 TV Standard Set-Top Box | and Dublic | 5 |
| FiberOptic TV - Business Prefer | rea Public | 9 |
| Sports/Broadcast TV Fee FL Video Communications Service | | 1 |
| | | |
| County Video Communications Ser | VICES TAX | |
| FL State Sales Tax | | |
| County Sales Tax | | |
| FL State Gross Receipts Tax - N | ldeo | |
| FL State Gross Receipts Tax | | |
| FCC Regulatory Recovery Fee Total Video | | 18 |
| | | 10 |
| Toll/Other | | |
| 2 OneVoice Long Distance Inter Total Toll/Other | | |

** ACCOUNT ACTIVITY ** Qty Description Order Number Effective Dates 1 Business High Speed Internet Fee AUTOCH 9/14 5.99 813/741-0603 Subtotal 5.99

Detail of Frontier Com of America Charges Toll charged to 813/677-2114

| Ref | # Date | Time | Min | *Type | Place an | d Number Called | Charge |
|-----|----------|--------|-----|-------|----------|------------------|--------|
| Ε | 1 AUG 15 | 10:40A | 5.0 | DD | SARASOTA | FL (941)321-5490 | .00 U |

Page 3 of 6 9/14/22 813-741-0603-061118-5

CUSTOMER TALK

| If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$207.89 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current. |
|--|
| Beginning with this bill, your Federal Primary Carrier Multi Line Charge has increased to \$7.99 per month, per line. |
| If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address. |
| For up-to-date channel information please visit: http://frontier.com/ChannelUpdates |



FRONTIER

WATERSET CENTRAL CDD Date of Bill Account Number

Page 4 of 6 9/14/22 813-741-0603-061118-5

| Re | f# | Dat | e | Time | Min | *Type | Place and | d Nı | umber Called | Charge | |
|--------|----|-----|-----|----------------|------|----------|-----------------------|------|--------------------------------|--------|--------|
| E | | | | 10:52A | 3.0 | DD | BOULDER | | (303) 444-7700 | .00 | U |
| E | | | | 11:31A | 1.0 | DD | COLLINSVL | | (618) 691-3101 | .00 | Ū |
| E | | | | 12:06P | 1.0 | DD | | | (609)226-6634 | .00 | Ū |
| E | | | | 12:27P | 3.0 | DD | ST CHARLES | | (636)219-9560 | .00 | U |
| E | | AUG | | 8:15A | 1.0 | DD | CAMDEN | NJ | (856)366-0333 | .00 | Ū |
| Е | | AUG | | 8:52A | 5.0 | DD | SANANTONIO | | (210)247-8043 | .00 | U |
| Е | | AUG | | 9:02A | 3.0 | DD | SANANTONIO | ТX | (210)247-8043 | .00 | U |
| Е | | | | 11:00A | 7.0 | DD | | | (904) 543-2575 | .00 | U |
| Е | | | | 12:20P | 1.0 | DD | READING | | (484)269-9503 | .00 | U |
| | | | | | | | | | | | |
| Е | | | | 12:39P | 2.0 | DD | COLLINSVL | | (618)691-3101 | .00 | U |
| Е | | AUG | | 1:36P | 4.0 | DD | MIAMI | | (786)925-7759 | .00 | U |
| Е | | | | 10:56A | 8.0 | DN | PENSACOLA | | (850)776-5911 | .00 | U |
| E | | | | 11:22A | 2.0 | DD | | | (301)466-8802 | .00 | U |
| E | | | | 12:23P | 1.0 | DD | ARLINGTON | | (951)588-7224 | .00 | U |
| E | | | | 12:54P | 1.0 | DD | BRADENTON | | (941)725-1822 | .00 | U |
| E | | | | 12:56P | 1.0 | DD | VENICE | | (941)223-0179 | .00 | U |
| E | | AUG | | 1:54P | 1.0 | DD | BRADENTON | | (941)725-1822 | .00 | U |
| E | | | | 10:28A | 11.0 | DD | ATLANTA | | (678) 428-3844 | .00 | U |
| Е | 20 | AUG | 23 | 10:58A | 50.0 | DD | BOSTON | MA | (617)406-9696 | .00 | U |
| Е | 21 | AUG | 23 | 1:26P | 1.0 | DD | CHICGOZN07 | IL | (773)936-2539 | .00 | U |
| Е | 22 | AUG | 23 | 1:57P | 6.0 | DD | DEERFLDBCH | FL | (954)695-2411 | .00 | U |
| Е | 23 | AUG | 24 | 12:32P | 7.0 | DD | INDIANAPLS | IN | (317)522-0029 | .00 | U |
| Е | 24 | AUG | 24 | 12:40P | 7.0 | DD | SANANTONIO | ΤX | (210)247-8043 | .00 | U |
| Е | 25 | AUG | 24 | 2:08P | 1.0 | DD | AUSTIN | ΤX | (512)634-6095 | .00 | U |
| Е | 26 | AUG | 25 | 11:39A | 1.0 | DD | LADUE | MO | (314)346-3030 | .00 | U |
| Е | 27 | AUG | 25 | 12:56P | 3.0 | DD | CLARKSVL | ΤN | (931)257-1356 | .00 | U |
| Е | 28 | AUG | 25 | 1:01P | 1.0 | DD | FT COLLINS | СО | (970)889-8625 | .00 | U |
| Е | 29 | AUG | 25 | 1:50P | 3.0 | DD | ROCHESTER | NY | (585)230-3834 | .00 | U |
| Е | 30 | AUG | 26 | 4:46P | 1.0 | DD | LAKELAND | FL | (863)255-0690 | .00 | U |
| P | 21 | AUG | 2.0 | 1:45P | 1.0 | DD | CIIDEDE | AZ | ((0)) (1(1120 | 0.0 | TT |
| E E | | AUG | | 1:4JP 1:08P | 1.0 | DD DD | GILBERT WILMINGTON | | (602)616-1130 (302)521-4973 | .00 | U U |
| E | | AUG | | 2:58P | 6.0 | DD | | | (954)701-7186 | .00 | U |
| E | | AUG | | 4:54P | 3.0 | DD | NEWARK | | (201) 341-2957 | .00 | U |
| E | | AUG | | 9:15A | 1.0 | DD | WILMINGTON | | (302) 521-4973 | .00 | U |
| E | | | | 12:15P | 4.0 | DD | FT COLLINS | | (970)889-8625 | .00 | U |
| E | | | | 12:43P | 2.0 | DD | AUSTIN | | (737)230-0695 | .00 | U |
| E | | AUG | | 3:49P | 9.0 | DD | AUSTIN | ΤX | (737)230-0695 | .00 | Ū |
| E | | AUG | | 5:52P | 1.0 | DD | CHATHAM | NJ | (973)738-6941 | .00 | Ū |
| E | | | | 10:21A | 1.0 | DD | HOPEWELL | | (609) 429-3026 | .00 | Ū |
| | | | | | | | | | | | |
| Е | | | | 10:51A | 5.0 | DD | SALT LAKE | UT | (801)712-6806 | .00 | U |
| Е | | | | 10:57A | 1.0 | DD | CINCINNATI | OH | (513)910-6673 | .00 | U |
| Е | | | | 12:05P | 1.0 | DD | ATLANTA | GA | (404)547-0779 | .00 | U |
| Е | 44 | AUG | 31 | 12:10P | 3.0 | DD | FORT MYERS | FL | (239)898-7036 | .00 | U |
| Е | | | | 3:38P | 3.0 | DD | SANFORD | | (407)330-9466 | .00 | U |
| Е | | SEP | | 9:32A | 2.0 | DD | | | (954)792-6000 | .00 | U |
| Е | | | | 11:26A | 1.0 | DD | MURRIETA | | (951)445-0146 | .00 | U |
| Е | | | | 11:35A | 54.0 | DD | BOSTON | | (617)406-9696 | .00 | U |
| E | | SEP | | 1:45P | 28.0 | DD | | | (954)660-1805 | .00 | U |
| Е | 50 | SEP | 07 | 10:15A | 1.0 | DD | NWIRCIZNUS | Νĭ | (347)604-5411 | .00 | U |
| Е | 51 | SEP | 07 | 2:01P | 2.0 | DD | ORLANDO | FL | (407)488-9678 | .00 | U |
| Е | 52 | SEP | 07 | 2:06P | 1.0 | DD | ORLANDO | FL | (407)488-9678 | .00 | U |
| Ε | 53 | SEP | 80 | 8:49A | 6.0 | DD | STONYBROOK | NY | (631)371-1271 | .00 | U |
| Е | 54 | SEP | 8 0 | 10:40A | 2.0 | DD | MIAMI | FL | (786)401-6727 | .00 | U |
| Е | 55 | SEP | 80 | 1:17P | 2.0 | DD | BRADENTON | FL | (941)725-1822 | .00 | U |
| Е | 56 | SEP | 09 | 10:19A | 2.0 | DD | BUFFALO | NY | (716)861-7013 | .00 | U |
| Е | 57 | SEP | 09 | 10:23A | 3.0 | DD | NWYRCYZN06 | NY | (718)496-8580 | .00 | U |
| Е | 58 | SEP | 09 | 12:48P | 24.0 | DD | BOSTON | MA | (617)406-9696 | .00 | U |
| Е | 59 | SEP | 09 | 1:20P | 25.0 | DD | WSNGTNZN08 | VA | (571)451-5325 | .00 | U |
| Е | 60 | SEP | 09 | 3:10P | 3.0 | DD | WILLOUGHBY | OH | (440)487-0247 | .00 | U |
| Е | 61 | SEP | 10 | 11:45A | 1.0 | DD | QUEENS | NY | (917)769-4231 | .00 | U |
| E | | SEP | | 1:19P | 1.0 | DD | KEYS | | (305) 394-4472 | .00 | Ū |
| Е | | SEP | | | 2.0 | DD | | | (904)710-1173 | .00 | U |
| Е | | SEP | | 1:56P | 5.0 | DD | JACKSONVL | FL | (904)710-1173 | .00 | U |
| | | | | | | | | | | | |





WATERSET CENTRAL CDD Date of Bill Account Number

Page 5 of 6 9/14/22 813-741-0603-061118-5

| Re | f# | Dat | te | Time | Min | *Туре | Place an | d Nu | umber Called | Charge | |
|----|----|-----|----|--------|---------|-------|------------|------|---------------|--------|---|
| Е | 65 | SEP | 13 | 9:11A | 52.0 | DD | FTLAUDERDI | FL | (954)792-6000 | .00 | U |
| Е | 66 | SEP | 13 | 11:13A | 2.0 | DD | LAKELAND | FL | (863)686-6163 | .00 | U |
| Е | 67 | SEP | 13 | 11:15A | 2.0 | DD | LAKELAND | FL | (863)686-6163 | .00 | U |
| Е | 68 | SEP | 13 | 11:29A | 2.0 | DD | RICHMOND | VA | (804)512-7532 | .00 | U |
| Е | 69 | SEP | 13 | 2:47P | 1.0 | DD | TRENTON | MI | (734)752-1885 | .00 | U |
| Е | 70 | SEP | 13 | 3:05P | 5.0 | DD | LAKELAND | FL | (863)686-6163 | .00 | U |
| | | | | 81 | 3/677-2 | 2114 | | | Subtotal | . 0 | 0 |

Legend Call Types:

DD - Day DN - Night

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| 813/677-2114 | 70 | 413 | .00 |
| ***Customer Summary | 70 | 413 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Intra-Lata | 9 | 20 | .00 |
| Interstate | 45 | 261 | .00 |
| Intrastate | 16 | 132 | .00 |
| ***Customer Summary | 70 | 413 | .00 |



WATERSET CENTRAL CDD
Date of Bill
Account Number
813-7

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DEPOSIT INVOICE

Date Invoice # Due Date 9/14/2022 52220 DUE ON RECEIPT

Service Location: Waterset Central CDD Apollo Beach, FL

Billing Address: Waterset Central CDD c/o Jerry Whited, District Manager - Rizzetta 9428 Camden Field Parkway Riverview, FL 33578

Description

Proposal #2221 - Approved 9/8/22 at CDD Meeting

Contract Total \$5,140

\$2,570

50% DEPOSIT DUE

Preliminary lighting install will begin October 1st, followed by the greenery beginning November 1st. All décor and lighting will be installed and illuminated by December 1st. All décor will be removed by January 31st.

Price includes weekly maintenance check on all décor. Any Lighting repairs will be made within 48 hours of report.

50% Deposit Due Upon Contract Approval - Final Payment Due December 1, 2022

Thank you for trusting Giella Designs to provide exceptional holiday décor for your community, we appreciate the opportunity!

Giella Designs, LLC - 4722 111th Ter E - Parrish, FL 34219 941.376.9903 - julianne@gielladesigns.com



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Joe Roethke c/o Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578 Invoice Number:45425Invoice Date:August 31, 2022Month Ending:August 31, 2022Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1003

Project Name: Waterset Central CDD General O&M

| | | Hours | Rate | Amount |
|-----------------------------|--|----------|--------|----------|
| Landscape Architect II | Waterset CDD maintenance exhibit revisions per comments. | 1.75 | 135.00 | \$236.25 |
| Total Professional Services | | 1.75 | | \$236.25 |
| | Invoi | ce Total | | \$236.25 |

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.



www.heidtdesign.com

Invoice

Attention: Waterset Central CDD Joe Roethke c/o Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578

Invoice Number:45738Invoice Date:September 30, 2022Month Ending:September 30, 2022Project Manager:PLATE, TIMOTHY M.Project Number:CDD WA 1003

Project Name: Waterset Central CDD General O&M

| | | Hours | Rate | Amount |
|-----------------------------|--|----------|--------|----------|
| District Engineer | CDD Meeting | 1.00 | 225.00 | \$225.00 |
| District Engineer | CDD Meeting - Discuss Maintenance Exhibit | 1.00 | 225.00 | \$225.00 |
| District Engineer | Maintenance Exhibit Review | 1.00 | 225.00 | \$225.00 |
| Total Professional Services | | 3.00 | _ | \$675.00 |
| | Invoid | ce Total | | \$675.00 |

Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida · (813) 533-2950</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.watersetcentralcdd.org</u>

Check Request

| Amount: | \$200.00 |
|------------------|---|
| Date: | 08/29/2022 |
| Payable to: | Jennifer Diaz |
| Address: | 6321 Shore Vista Pl, Apollo Beach FL, 33572 |
| Event Date: | 8/28/2022 |
| Description: | Gathering room deposit refund |
| Requestor: | Sarah Williams, Administrative Assistant |
| Special Instruct | ions: |
| - | Please mail check to homeowner |
| | Code to 001-20205 |
| | |

Approval:

INVOICE

<u>Please</u> remit to:

CARD ACCESSories[™] COMPANY 104 Graham St. SE Port Charlotte, FL 33952

TELEPHONE: (941) 627-0600

FAX: (941) 624-6903

| SOLD TO: Waterset Central CDD | Waterset Clubhouse ATTN: Ms. Karina Jorrin 7281 Paradiso Drive Apollo Beach, FL 33572 |
|----------------------------------|--|
| Email: cddinvoice@rizzetta.com | Phone: 813-677-2114 Email: <u>ljorrin@castlegroup.com</u> |

| CUSTOMER ORDER # | SLSN | TERMS | SHIP VIA | FOB | DATE |
|------------------|------|--------|----------|-------|---------|
| p.o. # email | k | net 30 | UPS/FedX | orig. | 7/13/22 |

| QUANTITY | QUANTITY | DESCRIPTION: | UNIT | EXTENSION |
|----------|----------|--------------|---------|-----------|
| ORDERED: | SHIPPED: | | PRICE: | |
| 200 | 200 | CA-Clam Prox | \$ 1.99 | \$ 398.00 |
| 200 | 200 | CA-AdBak20 | .48 | 96.00 |
| | | TOTAL MERCHA | ANDISE: | \$ 494.00 |
| | | F | REIGHT | 11 45 |

 FREIGHT:
 11.45

 TOTAL INVOICE (tx xmpt):
 \$ 505.45

Rec 08/25/22

INVOICE NO. 4207188

Municipal Asset Management, Inc.

25288 Foothills Drive North Suite 225 Golden, CO 80401 (303) 273-9494



INVOICE NO: 0618593 DATE: 9/15/2022

To: Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614

| DUE DATE | RENTAL PERIOD |
|------------|---------------|
| 10/18/2022 | |

.....

| PMT NUMBER | DESCRIPTION | AMOUNT |
|------------|--|----------|
| 53 | Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment. | 1,323.91 |

TOTAL DUE

\$1,323.91

.....

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice, call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

| Invoice # | Due Date | Total Due | Amount Enclosed |
|-----------|------------|------------|-----------------|
| 0618593 | 10/18/2022 | \$1,323.91 | |

Waterset Central CDD Leslie Spock 3434 Colwell Ave, Suite 200 Tampa, FL 33614 Municipal Asset Management, Inc. 25288 Foothills Drive North Suite 225 Golden, CO 80401

| PEST CONTROL SERVI 16210 North Florida Avv Lutz, FL 33549 | 100-111 (1) | Office: 813.968.7031 Toll Free: 888.908.8388 WWW.nvirotect.com |
|---|--|---|
| Pest Control Divis | sion | INVOICE |
| Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572 Date: Call for a FREE Lawn Care Qu Next service FREE for each referr | Invoid Previo Commercial Ge Iote! Servic | Sales Tax: \$0.00 ce Amount: \$185.00 |
| 10% Discount with yearly Prepay | | neck /Cash: |
| * Exclusions apply. Call office for details. | Тес | chnician(s): <u>Fligh</u> |
| Treatment AreaStructureBedroomBankBreakroomIndustrialGarageMedicalKitchenProfessionalPerimeterResidenceRest RoomRetail | Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly | Type of Service Additional Service Extra Service General Pest Control In Wall Tube System Rodent Control |
| General Pest□ Acrobat Ants□ Pantry pests□ Argentine Ants□ Paper Wasps□ Bed Bugs□ Pharaoh Ants□ Carpenter Ants□ Preventative□ Crazy Ants□ Roaches□ Drain Flies□ Silverfish□ Fire Ants□ Spiders□ Fleas□ Ticks | Treatment Advion Ant Bait Station .1% Advion Ant Gel Bait .05% Advion Roach Bait Stn .5% Advion Roach Gel Bait .6% Alpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20% D-Fense Dust .05% Gentrol Liquid 9% Maxforce Quantum .03% Treatment | Annual Service |
| Bats | □ CM Rat Snap Traps ဩ Contrac Blox Bait .005% □ Final Blox Bait .005% | □Rodent Bait Stations □T-Rex Rat Snap Traps □Victor Glue Boards |
| | ECEIPT : We Accept Visa, Mastercard Automatic Payments or Paperless Bill | |

Instructions:

| | PEST CONTROL SERVICES North Florida Avenu Lutz, FL 33549 Control Divisio | | Toll I | |
|---|--|--|---|---|
| Waterset Central 7281 Paradiso Dr Apollo Beach, FL Date: Call for a FREE Next service FREE | CDD ive 33572 22 Lawn Care Quot for each referral! h yearly Prepayme | Acc In Pre Commercial e! Se | voice Number: voice Number: voice Number: voice Balance: General Pests Sales Tax: rvice Amount: Check /Cash: Technician(s): | 12545 274855 \$0.00 \$135.00 \$135.00 |
| Treatment Area Bedroom Breakroom Garage Kitchen Perimeter Rest Room | Structure Bank Industrial Medical Professional Residence Retail | Frequency Annual Service Every Other Month Monthly Service Quarterly Service Twice Per Month Weekly | Type of Servic Additional Se Extra Service eneral Pest In Wall Tube S Rodent Contr | rvice Control System ol |
| General Pest Acrobat Ants Argentine Ants Bed Bugs Carpenter Ants Carcazy Ants Drain Flies Fire Ants Fleas German Roaches Ghost Ants Mosquitos Mud Daubers | □Spiders □Ticks | Treatment Advion Ant Bait Station Advion Ant Gel Bait .059 Advion Roach Bait Stn .5 Advion Roach Gel Bait .6 Adpine Aerosol .25% Biozyme CM Insect Monitors Dekko Silver Fish Paks 20 D-Fense Dust .05% Gentrol Liquid 9% Anspection Maxforce Quantum .03% | .1% Niban FG 5% Nyguard IGR 1 5% Onslaught 6.4 9 Perimeter Swa Taurus .06% Talstar Xtra .2! Transport GHF 7 Transport Mik Vector Bio 5 Wasp Freeze | 10% % eep 5% 2.11% ron .11% |
| Rodent Control | ENT DUE UPON RECE | Treatment CM Rat Snap Traps Contrac Blox Bait .005% Final Blox Bait .005% IPT : We Accept Visa, Masterc | □ Rodent Bait St □ T-Rex Rat Snap □ Victor Glue Bo ard and Discover | Traps |

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

2

Waterset Central CDD

Meeting Date:

09/08/2022

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | <u>Check if paid</u> |
|--------------------------|----------------------|
| Deneen Klenke* | NO |
| Pete Williams | YES |
| Lenny Woster* | NO |
| Lynda McMorrow* | NO |
| | |
| (*) Deee not get peid | |

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

| Meeting Start Time: | 9:02am |
|---------------------|---------|
| Meeting End Time: | 11:07am |
| Total Meeting Time: | 2:05 |

| Time Over 3 Hours: | 0 |
|--------------------|---|
| | • |

Total at XXX per Hour: 0

ADDITIONAL OR CONTINUED MEETING TIMECARD

| Meeting Date: | NA |
|----------------------------------|--------|
| Additional or Continued Meeting? | |
| Total Meeting Time: | |
| Total at \$175 per Hour: | \$0.00 |

| Business Mileage Round Trip | |
|-----------------------------|---------|
| IRS Rate per Mile | \$0.625 |
| Mileage to Charge | \$0.00 |

| DM Signature: | Jerry Whited | 09-08-2022 |
|---------------|--------------|------------|
| | | |



5210 W Linebaugh Ave Tampa FL 33624-503434

Customer Service (813) 265-0292 RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

| Account Number | |
|-------------------------|--------------------|
| Invoice Number | 0696-001056733 |
| Invoice Date | September 17, 2022 |
| Previous Balance | \$1,278.37 |
| Payments/Adjustments | -\$1,278.37 |
| Current Invoice Charges | \$684.22 |

| | Total Amount Due \$684.22 | Payment Due Date October 07, 2022 |
|--|------------------------------|--------------------------------------|
|--|------------------------------|--------------------------------------|

PAYMENTS/ADJUSTMENTS

| Description | Reference | | | Amount |
|---|---------------------|----------|--------------------|--------------------|
| Payment - Thank You 08/19 | 5555555 | | | -\$579.43 |
| Payment - Thank You 09/08 | 100029 | | | -\$698.94 |
| CURRENT INVOICE CHARGES | | | | |
| Description | Reference | Quantity | Unit Price | Amount |
| Waterset Central Cdd 7281 Paradiso D | rive PO joe roethke | | | |
| Apollo Beach, FL Contract: 9696002 (C | :1) | | | |
| 1 Waste Container 4 Cu Yd, 1 Lift Per W | /eek | | | |
| Disposal:SOUTHCO - CLASS 1 | | | | |
| Waste/Recycling Overage 08/23 | | 1.0000 | \$79.93 | \$79.93 |
| Waste/Recycling Overage 08/30 | | 1.0000 | \$79.93 | \$79.93 |
| Pickup Service 10/01-10/31 | - W - I | | \$190.38 | \$190.38 |
| 1 Recycle Container 2 Cu Yd, 1 Lift Per | | | | |
| Disposal:METRO: SINGLE STREAM-FE | L | | * • • • • • | * • • • • • |
| Recycling Service 10/01-10/31 | 4 | 1 0000 | \$92.87 | \$92.87 |
| Recycling Processing Charge 10/01-10/3 | 1 | 1.0000 | \$1.21 | \$5.22 |
| Administrative Fee | | | | \$5.95 |
| Total Fuel/Environmental Recovery Fee |) | | | \$229.94 |
| CURRENT INVOICE CHARGES | | | | \$684.22 |

Simple account access at your fingertips.

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5210 W Linebaugh Ave Tampa FL 33624-503434

Address Service Requested

WATERSET CENTRAL CDD WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA FL 33614-8390 Thank You For Choosing Paperless

Total Enclosed

| Total Amount Due | \$684.22 |
|------------------|------------------|
| Payment Due Date | October 07, 2022 |
| Account Number | 3-0696-0036370 |
| Invoice Number | 0696-001056733 |

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696 PO BOX 9001099 LOUISVILLE KY 40290-1099



Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, <u>RepublicServices.com/Fees</u> provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| Address | | |
|---------|-----------------|----------|
| City | State | Zip Code |
| Phone | Alternate Phone | |

| Date | Invoice # |
|----------|---------------|
| 9/1/2022 | INV0000071151 |

Bill To:

| Waterset Co | entral CDD |
|-------------|------------|
| 3434 Colwe | II Avenue |
| Suite 200 | |
| Tampa FL | 33614 |
| | |

| | Services for the month of | Terms | | Client | Number |
|-------------------------------------|---------------------------|-------------------|-----|--------|------------|
| | September | Upon Receipt | | 0016 | 8 |
| Description | | Qty | Rat | | Amount |
| Accounting Services | | 1.00 | | 53.58 | \$1,553.58 |
| Administrative Services | | 1.00 | | 86.25 | \$386.25 |
| Email Accounts, Admin & Maintenance | | 5.00 | | 15.00 | \$75.00 |
| Financial & Revenue Collections | | 1.00 | | 86.25 | \$386.25 |
| Landscape Consulting Services | | 1.00 | | 00.00 | \$600.00 |
| Management Services | | 1.00 | | 62.42 | \$1,762.42 |
| Website Compliance & Management | | 1.00 | \$1 | 00.00 | \$100.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Dubtetet | | | \$4,963.50 |
| | | Subtotal Total | | | \$4,863.50 |
| | | Total | | | \$4,863.50 |

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/6/2022 | 8643 |

| Bill To | | |
|--|--|--|
| Waterset Central CDD c/o Rizzetta & Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614 | | |

| | | | P.O. No. | 7 | Terms | | Project |
|------------------|--------------------------------|---|-----------|---|--------|--------|------------|
| | | | Sept 2022 | 1 | Net 30 | | |
| Quantity | | Description | | | Rate | | Amount |
| 1 | bottom of sw Operational of | Pool Service including chemical balance, debr vimming pool, vacuuming, tile cleaning and sl checks of pumps, filter system, chemical feed micals Included. | kimming. | | 1, | 850.00 | 1,850.00 |
| hank you for you | ur business. | | | | Total | | \$1,850.00 |
| | 271-1395 | | | | | | |



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614 Invoice 6902

| PO# | Date |
|-----------|------------|
| | 08/31/2022 |
| Sales Rep | Terms |
| Jeff Cane | Net 30 |

| Property Address | |
|------------------------|--|
| Waterset Central CDD | |
| 7281 Paradiso Drive | |
| Apollo Beach, FL 33572 | |

Description

#3203 - Waterset Club Jasmine

Completely remove the remaining Alternanthera in front of the Waterset Club and replace with 3 Gal., FULL Confederate Jasmine (Non-Variegated) to fill in the entire beds on both sides of the main entrance. Irrigation work post installation to be billed seperately.

Enhancement - 08/29/2022

\$3,843.75

Amount

| Total | \$3,843.75 |
|------------------|------------|
| Credits/Payments | (\$0.00) |
| Balance Due | \$3,843.75 |



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7013

| PO# | Date |
|-----------|------------|
| | 09/02/2022 |
| Sales Rep | Terms |
| Jeff Cane | Net 30 |

| Property Address | |
|------------------------|--|
| Waterset Central CDD | |
| 7281 Paradiso Drive | |
| Apollo Beach, FL 33572 | |

| Description | Amount |
|--|-------------|
| #1357 - Landscape Maintenance Agreement September 2022 | \$25,925.00 |
| Fuel Surcharge | \$30.00 |

| Total | \$25,955.00 |
|------------------|-------------|
| Credits/Payments | (\$0.00) |
| Balance Due | \$25,955.00 |



| Bill To | Property Address |
|-----------------------------|------------------------|
| Waterset Central CDD | Waterset Central CDD |
| 3434 Colwell Ave. Suite 200 | 7281 Paradiso Drive |
| Tampa, FL 33614 | Apollo Beach, FL 33572 |
| | |

Description

#3204 - Sea-air Podos

Eradicate remaining Dwarf Jasmine in the Seaair mail kiosk and replace with 3 Gal., FULL Pringles Podocarpus on 24" centers to fill up the entire space the Jasmine was in. Irrigation work post installation to b billed separately.

Enhancement - 08/04/2022

\$1,975.00

| | 09/15/2022 | |
|-----------|------------|--|
| Sales Rep | Terms | |
| Jeff Cane | Net 30 | |
| | | |

Date

| Property Address | |
|---|--|
| Waterset Central CDD 7281 Paradiso Drive | |
| Apollo Beach, FL 33572 | |

Invoice 7214

PO#

Amount



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7227

| PO# | Date |
|---------------|------------|
| | 09/20/2022 |
| Sales Rep | Terms |
| Alex Gonzalez | Net 30 |

| Property Address | |
|------------------------|--|
| Waterset Central CDD | |
| 7281 Paradiso Drive | |
| Apollo Beach, FL 33572 | |

Description

Amount

#3912 - Waterset Club Crotons

Eradicate these ornamental grasses leading up to the beach area and replace with 3 Gal., FULL Mammy Croton on 24" centers



Enhancement - 09/14/2022

\$1,256.25

| Total | \$1,256.25 |
|------------------|------------|
| Credits/Payments | (\$0.00) |
| Balance Due | \$1,256.25 |



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7228

| PO# | Date |
|---------------|------------|
| | 09/20/2022 |
| Sales Rep | Terms |
| Alex Gonzalez | Net 30 |

| Property Address |
|------------------------|
| Waterset Central CDD |
| 7281 Paradiso Drive |
| Apollo Beach, FL 33572 |

Description

Amount

#3911 - Covington Garden Live Oak Remove and Replace

Remove and replace a dead Live Oak on Covington Garden Drive between Betel Palm and Golden Sky.



Enhancement - 09/14/2022

\$1,235.00

| Total | \$1,235.00 |
|------------------|------------|
| Credits/Payments | (\$0.00) |
| Balance Due | \$1,235.00 |



Bill To

Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Invoice 7229

| PO# | Date |
|---------------|------------|
| | 09/20/2022 |
| Sales Rep | Terms |
| Alex Gonzalez | Net 30 |

| Property Address |
|------------------------|
| Waterset Central CDD |
| 7281 Paradiso Drive |
| Apollo Beach, FL 33572 |

Description

#3914 - Sycamore Tree Replacement

Completely remove a Sycamore root ball on the east side of WSBlvd. north of Waterline and replace with a 4" caliper Sycamore

Enhancement - 09/14/2022

\$1,526.30

Amount

| Total | \$1,526.30 |
|------------------|------------|
| Credits/Payments | (\$0.00) |
| Balance Due | \$1,526.30 |

Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510 US wegotyoucovered813@gmail.com



INVOICE

BILL TO Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FI 33572 US INVOICE # 1224 DATE 09/03/2022 DUE DATE 09/03/2022 TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---------------------------|---|-----|----------|--|
| 09/02/2022 | Waterset Club Security | Tampa 2 Security will provide security at Waterset Clubhouse, playground,Pool, Tennis and Basketball courts. We will check id's, credentials and protect person, property and facilities at Waterset Club property. | 1 | 1,280.00 | 1,280.00 |
| Although we prefer online payment, Checks may be mailed to Tampa 2 Security Inc 2102 Rottwell Court Brandon, FL 33510 | | SUBTOTAL TAX TOTAL BALANCE DUE | | \$1 | 1,280.00 0.00 1,280.00 ,280.00 |

Waterset Central CDD

Teco Summary

Master Summary Account

Sep-22

Summary Account

| Account | Billing Date | Service Address | <u>Code</u> | <u>Amount</u> | |
|--------------|---------------------|-------------------------------|----------------|-----------------|--------------------|
| 221003734730 | 9/2/2022 | Phase 4 South | 001-53200-4301 | \$45.00 | Pool Heaters - Gas |
| 221004023737 | 9/2/2022 | 7281 Paradiso Dr. | 001-53200-4301 | \$47.10 | Pool Heater - Gas |
| 211018655814 | 9/2/2022 | 6044 Milestone Dr | 001-53100-4301 | \$27.28 | Sign |
| 211019514606 | 9/2/2022 | 6350 Camino Dr. | 001-53100-4301 | \$23.74 | Irrigation |
| 211021571990 | 9/2/2022 | 7008 Waterline Ct | 001-53100-4301 | \$24.24 | Irrigation |
| 211023029229 | 9/2/2022 | 5490 Wayfarer Ave. | 001-53100-4301 | \$24.09 | Irrigation |
| 211024719158 | 9/2/2022 | Covington Garden Dr, PH 5B2 | 001-53100-4307 | \$1,858.03 | Street Lights |
| 211024779442 | 9/2/2022 | Waterset Blvd & Reservoir Way | 001-53100-4307 | \$3,076.97 | Street Lights |
| 221003491596 | 9/2/2022 | 7281 Paradiso Dr. | 001-53100-4304 | \$1,267.73 | Pool Heaters |
| 221003491596 | 9/2/2022 | 7281 Paradiso Dr. | 001-53100-4301 | \$917.84 | General Service |
| 221006521464 | 9/2/2022 | 7302 Paradiso Dr. | 001-53100-4304 | \$23.98 | Pool Heaters |
| 221006546453 | 9/2/2022 | 6002 Covington Garden Dr. S | 001-53100-4301 | \$24.35 | General Service |
| 221007184437 | 9/2/2022 | 6930 Goldcoast Ave. | 001-53100-4304 | \$24.24 | Pool Heaters |
| 221007705355 | 9/2/2022 | 30th Street | 001-53100-4307 | \$353.66 | Street Lights |
| 221007764808 | 9/2/2022 | 7054 Reservior Ct | 001-53100-4301 | \$25.46 | Irrigation |
| 221008097190 | 9/2/2022 | Waterset Phase 5A2-2B | 001-53100-4307 | \$947.06 | Street Lights |
| | | Deposit | 01-15601 | | Deposits |
| | | TOTAL | | \$8,710.77 | - |
| | | | | | |

TOTAL

| Summ | ary |
|--------------------------|--------------------------|
| Utility Services 001-53 | 3100-4301 \$1,067.00 |
| Recreation 001-53 | 3100-4304 \$1,315.95 |
| Street Lights 001-53 | \$100-4307 \$6,235.72 |
| Recreation 001-53 | 3200-4301 \$92.10 |
| Deposit 001-15 | 5601 \$0.00 |
| Credit | |
| | \$8,710.77 |



WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

ACCOUNT INVOICE

peoplesgas.com tampaelectric.com

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Statement Date: 09/02/22 Account: 321000017137

| Current month's charges: | \$8,710.77 |
|--------------------------|------------|
| Fotal amount due: | \$8,710.77 |
| Payment Due By: | 09/19/22 |

| Your Account Summary | | 2 |
|---|-------------|--------------------------------------|
| Previous Amount Due | \$8,857.68 | |
| Payment(s) Received Since Last Statement | -\$8,857.68 | Π_{i} |
| Credit balance after payments and credits | \$0.00 | lhings to do: |
| Current Month's Charges | \$8,710.77 | |
| Total Amount Due | \$8,710.77 | ✓ Read new bill carefully |
| | | ✓ Make note of new account number |
| | | 🗸 Check out guide on last page |
| | | ✓ Register at tecoaccount.com |
| | | |

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 321000017137

| Current month's charge Total amount due: Payment Due By: | es: | \$8,710.77 \$8,710.77 09/19/22 |
|--|-----|--------------------------------------|
| Amount Enclosed | \$ | |
| 701125000268 | | |

WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390 MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711 Natural Gas Outages 877-832-6747

Power Outages 877-588-1010

Electric Energy-Saving Programs 813-275-3909

Natural Gas Energy Conservation Rebates 877-832-6747 Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.
- (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Billed Individual Accounts

| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS | AMOUNT |
|---------------|----------------|--|-----------|
| | 221003734730 | PHASE 4 SOUTH APOLLO BEACH, FL 33572 | \$45.00 |
| WATER HEATERS | 221004023737 | PHASE 4 SOUTH APOLLO BEACH, FL 33572 | \$47.10 |
| | 211018655814 | 6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611 | \$27.28 |
| | 211019514606 | 6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438 | \$23.74 |
| | 211021571990 | 7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572 | \$24.24 |
| | 211023029229 | 5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793 | \$24.09 |
| | 211024719158 | COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH, FL 33572 | \$1858.03 |
| | 211024779442 | WATERSET BL AND RESEVOIR WAY APOLLO BEACH, FL 33572 | \$3076.97 |
| | 221003491596 | PHASE 4 SOUTH APOLLO BEACH, FL 33572 | \$2185.57 |
| | 221006521464 | 7302 PARADISO DR APOLLO BEACH, FL 33572-1640 | \$23.98 |
| | 221006546453 | 6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572 | \$24.35 |
| | 221007184437 | 6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440 | \$24.24 |
| | 221007705355 | WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572 | \$353.66 |
| | 221007764808 | 7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646 | \$25.46 |
| | 221008097190 | WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572 | \$947.06 |



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Account: Statement Date: 221003734730

08/30/22

Details of Current Month's Charges – Service from - 06/30/22 to 08/01/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 - Transportation

DEC

NOV 6.0 OCT 0.3 SEP 0.0 AUG 0.0 36.9

Meter Location: Pool Heaters

| Meter Number | Read Date | Current - Reading | Previous Reading = | Measured Volume | x | BTU | x Conversion = | Total Used | Billing Period |
|--|---------------|----------------------|-----------------------|--------------------|---|-------|----------------------|----------------------------------|-------------------|
| ANX04032 | 08/01/22 | 21,030 | 21,030 | 0 CCF | | 1.039 | 1.1168 | 0.0 Therms | 33 Days |
| Customer Charge Natural Gas Service Cost | | | | | | \$45. | 00 \$45.00 | Peoples Gas U Therms Per D | • |
| Current M | onth's Natura | al Gas Charç | jes | | | | \$45.00 | (Average) 2022 0.0 JUL 0.0 | |
| | | | | | | | | JUN 0.6 MAY 9.5 | |
| | | | | | | | | APR 20 MAR | 35.4 |
| | | | | | | | | FEB JAN | 32.6 |



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Account: Statement Date: 221004023737

08/30/22

Details of Current Month's Charges – Service from - 06/30/22 to 08/01/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 (GS1)

AUG 0.0

Meter Location: Water Heaters

| Meter Number | Read Date | Current - Reading | Previous Reading | = Measured Volume | x | BTU | x | Conversion = | Total Used | Billing Period |
|-----------------|---------------|-------------------|---------------------|----------------------|---|-------|-----|--------------|--------------------|-------------------|
| SHI14676 | 08/01/22 | 21 | 20 | 1 CCF | | 1.039 | | 1.0000 | 1.0 Therms | 33 Days |
| Customer Ch | arge | | | | | \$45. | .00 | | Peoples Gas U | sage History |
| Distribution C | Charge | | 1.0 THM | AS @\$0.36613 | | \$0. | .37 | | Therms Per D | Day |
| PGA | | | 1.0 THM | IS @\$1.70492 | | \$1. | .70 | | (Average) | |
| Florida Gross | Receipts Tax | | | | | \$0. | .03 | | AUG 0.0 JUL 0.0 | |
| Natural Gas | Service Cost | | | | | | | \$47.10 | JUN 0.0 MAY 0.0 | |
| Current M | onth's Natura | al Gas Charg | es | | | | | | APR 0.0 MAR 0.0 | |
| | | 0 | | | | | | - | FEB 0.0 | |
| | | | | | | | | | JAN 0.0 DEC 0.0 | |
| | | | | | | | | | NOV 0.0 | |
| | | | | | | | | | OCT 0.0 SEP 0.0 | |
| | | | | | | | | | 0.0 | |



tampaelectric.com

Account: Statement Date: 211018655814

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611

Rate Schedule: General Service - Non Demand

SEF AUG 2021

| Meter Number | Read Date | Current Reading | - | Previous = Reading = | Total Us | ed | Multiplier | Billing Period |
|--|-------------|--------------------|----------------------------|---|---|---------------------------|---|--|
| 1000534960 | 07/28/22 | 2,375 | | 2,338 | 37 kWh | | 1 | 30 Days |
| Daily Basic Se Energy Charge Fuel Charge Storm Protection Clean Energy | 9 | | 37 kWh 37 kWh 37 kWh | @ \$0.74000 @ \$0.07035/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh | \$22.20 \$2.60 \$1.53 \$0.12 \$0.15 | | 1 - C | et ric Usage History Hours Per Day e) |
| Florida Gross Electric Servi | Receipt Tax | es | | | \$0.68 | \$27.28 \$27.28 | MAY APR MAR FEB JAN DEC NOV | 3 3 3 4 4 4 4 4 4 4 4 3 |



tampaelectric.com

Account: Statement Date: 211019514606

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438

Rate Schedule: General Service - Non Demand

AUG 2021

0.2

| Meter Number | Read Date | Current Reading | - Previous = Reading = | Total Used | Multiplier | Billing Period |
|---|-----------|--------------------|--|---|---|--|
| 1000533624 | 07/28/22 | 185 | 177 | 8 kWh | 1 | 30 Days |
| Daily Basic Se Energy Charg Fuel Charge Storm Protecti Clean Energy | e | : | 0 days @ \$0.74000 8 kWh @ \$0.07035/kWh 8 kWh @ \$0.04126/kWh 8 kWh @ \$0.00315/kWh 8 kWh @ \$0.00402/kWh | \$22.20 \$0.56 \$0.33 \$0.03 \$0.03 | Kilowatt-I (Average ²⁰²² JUL JUN | tric Usage History Hours Per Day (0.3) (0.3) |
| Florida Gross Electric Servi Current Mo | • | ges | | \$0.59 \$23.74 \$23.74 | FEB | 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 |



tampaelectric.com

0.4

04

Account: Statement Date: 211021571990

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7008 WATERLINE CT, IRR, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

AUG 2021

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Mul | tiplier | Billing Period |
|---------------------------------|-----------------------|--------------------|--------|------------------------------------|---|------------------|--------------------|---------|--------------------|
| 1000621293 | 07/28/22 | 186 | | 174 | | 12 kWh | | 1 | 30 Days |
| Daily Basic Se | 0 | | , | @ \$0.74000 | | \$22.20 | | | ric Usage History |
| Energy Charge | 9 | | | @ \$0.07035/kWh @ \$0.04126/kWh | | \$0.84 \$0.50 | (. | Average | lours Per Day) |
| Storm Protection | 8 | | | @ \$0.00315/kWh | | \$0.04 | AUG 2022 JUL | | 0.4 |
| Clean Energy Florida Gross I | Transition Mechanism | | 12 kWh | @ \$0.00402/kWh | | \$0.05 \$0.61 | JUN MAY | | 0.4 |
| Electric Servi | 1 | | | | | \$0.01 \$24. | APR 24 MAR | | 0.4 |
| Current Mo | onth's Electric Charg | ges | | | | \$24.2 | FEB JAN | | 0.4 |
| | | - | | | | | DEC NOV | | 0.4 |
| | | | | | | | OCT SEP | | 0.4 |



tampaelectric.com

Account: Statement Date: 211023029229

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 5490 WAYFARER AVE, APOLLO BEACH, FL 33572-2793

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

| Meter Number | Read Date | Current Reading | - Previous - Reading | = | Total Us | ed | Multiplier | Billing Period |
|-----------------|-----------------------|--------------------|-------------------------|---|----------|---------|-------------|--------------------|
| 1000835917 | 07/28/22 | 149 | 138 | | 11 kWł | ı | 1 | 30 Days |
| Daily Basic Se | ervice Charge | 3 | 30 days @\$0.74000 | | \$22.20 | | Tampa Elec | tric Usage History |
| Energy Charge | е | | 11 kWh @\$0.07035/kWl | า | \$0.77 | | Kilowatt-H | Hours Per Day |
| Fuel Charge | | | 11 kWh @ \$0.04126/kWl | า | \$0.45 | | (Average | e) |
| Storm Protecti | on Charge | | 11 kWh @ \$0.00315/kWl | า | \$0.03 | | AUG 2022 | 0.4 |
| Clean Energy | Transition Mechanism | | 11 kWh @ \$0.00402/kWł | า | \$0.04 | | JUL JUN | 0.4 |
| Florida Gross | Receipt Tax | | | | \$0.60 | | MAY APR | 0.4 |
| Electric Servi | ce Cost | | | | | \$24.09 | MAR | 0.4 |
| Current Mo | onth's Electric Charg | jes | | | | \$24.09 | FEB JAN | 0.4 |
| | | - | | | | | DEC NOV | 0.4 |
| | | | | | | | | 0.4 |



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Account: Statement Date: 211024719158

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: COVINGTON GARDEN DRIVE PH 5B2, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

| Lighting Service Items LS-1 (Bright Choices) for 30 days | | | | | | | | |
|--|------------------------|------------|--|--|--|--|--|--|
| Lighting Energy Charge | 836 kWh @\$0.03079/kWh | \$25.74 | | | | | | |
| Fixture & Maintenance Charge | 44 Fixtures | \$663.52 | | | | | | |
| Lighting Pole / Wire | 44 Poles | \$1124.20 | | | | | | |
| Lighting Fuel Charge | 836 kWh @\$0.04060/kWh | \$33.94 | | | | | | |
| Storm Protection Charge | 836 kWh @\$0.01028/kWh | \$8.59 | | | | | | |
| Clean Energy Transition Mechanism | 836 kWh @\$0.00033/kWh | \$0.28 | | | | | | |
| Florida Gross Receipt Tax | | \$1.76 | | | | | | |
| Lighting Charges | | \$1,858.03 | | | | | | |
| Current Month's Electric Charges | | \$1,858.03 | | | | | | |



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Account: Statement Date: 211024779442

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET BL AND RESEVOIR WAY, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

| Lighting Service Items LS-1 (Bright Choices) for 30 days | | | | | | | | | |
|--|-------------------------|------------|--|--|--|--|--|--|--|
| Lighting Energy Charge | 1384 kWh @\$0.03079/kWh | \$42.61 | | | | | | | |
| Fixture & Maintenance Charge | 72 Fixtures | \$1098.83 | | | | | | | |
| Lighting Pole / Wire | 72 Poles | \$1861.74 | | | | | | | |
| Lighting Fuel Charge | 1384 kWh @\$0.04060/kWh | \$56.19 | | | | | | | |
| Storm Protection Charge | 1384 kWh @\$0.01028/kWh | \$14.23 | | | | | | | |
| Clean Energy Transition Mechanism | 1384 kWh @\$0.00033/kWh | \$0.46 | | | | | | | |
| Florida Gross Receipt Tax | | \$2.91 | | | | | | | |
| Lighting Charges | | \$3,076.97 | | | | | | | |
| Current Month's Electric Charges | | \$3,076.97 | | | | | | | |



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Account: Statement Date: 221003491596

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

| Meter Number | Read Date | Current - Reading | Previous = Reading = | Total Used | Multiplier | Billing Period |
|-----------------|-----------------------|----------------------|-------------------------|------------|--------------------|-------------------|
| 1000864538 | 07/28/22 | 27,808 | 14,200 | 13,608 kWh | 1 | 30 Days |
| 1000864538 | 07/28/22 | 31.68 | 0 | 31.68 kW | 1 | 30 Days |
| Daily Basic Se | ervice Charge | 30 days | @ \$1.07000 | \$32.10 | Tampa Elect | ric Usage History |
| Billing Deman | d Charge | 32 kW | @ \$13.75000/kW | \$440.00 | Kilowatt-H | lours Per Day |
| Energy Charge | е | 13,608 kWh | @ \$0.00730/kWh | \$99.34 | (Average |) |
| Fuel Charge | | 13,608 kWh | @ \$0.04126/kWh | \$561.47 | AUG 2022 JUL | 454 |
| Capacity Char | ge | 32 kW | @ \$0.17000/kW | \$5.44 | JUN | 480 |
| Storm Protecti | on Charge | 32 kW | @ \$0.59000/kW | \$18.88 | APR | 668 |
| Energy Conse | rvation Charge | 32 kW | @ \$0.81000/kW | \$25.92 | MAR | 625 |
| Environmental | Cost Recovery | 13,608 kWh | @ \$0.00130/kWh | \$17.69 | FEB JAN | 424 |
| Clean Energy | Transition Mechanism | 32 kW | @\$1.10000/kW | \$35.20 | DEC | 439 |
| Florida Gross | Receipt Tax | | | \$31.69 | NOV | 772 |
| Electric Servi | ce Cost | | | \$1,267.73 | SEP | 786 |
| Current Mo | onth's Electric Charg | ges | | \$1,267.73 | AUG 2021 | 437 |
| | | | | | Billing Dem | and |

Billing Demand

| | (miowalls) | |
|------|------------|----|
| AUG | | 32 |
| AUG | | 33 |
| 2021 | | |

Load Factor (Percentage)



Details of Charges – Service from 06/29/22 to 07/28/22

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

| Meter Number | Read Date | Current - Reading | Previous = Reading | Total Used | Multiplier | Billing Period |
|-----------------|-----------|----------------------|-----------------------|------------|------------|----------------|
| 1000864536 | 07/28/22 | 55,202 | 46,460 | 8,742 kWh | 1 | 30 Days |
| 1000864536 | 07/28/22 | 26.33 | 0 | 26.33 kW | 1 | 30 Days |

Details of Charges – Service from 06/29/22 - to 07/28/22

| Daily Basic Service Charge | 30 days @ \$1.07000 | \$32.10 | Tampa Electric Usage History |
|-----------------------------------|--------------------------|----------|------------------------------|
| Billing Demand Charge | 26 kW @\$13.75000/kW | \$357.50 | Kilowatt-Hours Per Day |
| Energy Charge | 8,742 kWh @\$0.00730/kWh | \$63.82 | (Average) |
| Fuel Charge | 8,742 kWh @\$0.04126/kWh | \$360.69 | AUG 291 JUL 277 |
| Capacity Charge | 26 kW @\$0.17000/kW | \$4.42 | JUN 245 |
| Storm Protection Charge | 26 kW @ \$0.59000/kW | \$15.34 | MAY 192 |
| Energy Conservation Charge | 26 kW @\$0.81000/kW | \$21.06 | 181 MAR 193 |
| Environmental Cost Recovery | 8,742 kWh @\$0.00130/kWh | \$11.36 | FEB 177 177 177 |
| Clean Energy Transition Mechanism | 26 kW @\$1.10000/kW | \$28.60 | DEC 163 |
| Florida Gross Receipt Tax | | \$22.95 | NOV 239 |
| Electric Service Cost | | \$917.84 | 257 SEP286 |
| Current Month's Electric Charges | | \$917.84 | AUG 2021 272 |



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0.3

0.3

AUG 2021

Account: Statement Date: 221006521464

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7302 PARADISO DR, APOLLO BEACH, FL 33572-1640

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | | |
|-----------------|----------------------|--------------------|---------|---------------------|---|------------|---------|------------|
| 1000451792 | 07/28/22 | 271 | | 261 | | 10 kWh | | |
| Daily Basic Se | ervice Charge | | 30 days | @ \$0.74000 | | \$22.20 | | |
| Energy Charg | e | | 10 kWh | @ \$0.07035/kW | h | \$0.70 | | |
| uel Charge | | | 10 kWh | @ \$0.04126/kW | h | \$0.41 | | |
| torm Protecti | ion Charge | | 10 kWh | @ \$0.00315/kW | h | \$0.03 | | |
| lean Energy | Transition Mechanism | | 10 kWh | @ \$0.00402/kW | h | \$0.04 | | |
| orida Gross | Receipt Tax | | | | | \$0.60 | | |
| ectric Servi | ice Cost | | | | | | \$23.98 | |
| urrent Mo | onth's Electric Cha | raes | | | | \$ | 23.98 | |
| | | 900 | | | | Ψ | 20100 | DE |
| | | | | | | | | NOV OCT |
| | | | | | | | | SEP |



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Account: Statement Date: 221006546453

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6002 COVINGTON GARDEN DR S, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

SEF

AUG 2021

0.5

0.4

| Meter Number | Read Date | Current Reading | - | Previous = Reading = | Total Use | ed | Multiplie | Billing Period |
|-----------------|--|--------------------|----------------------------|---|---|---------------------------|---|---|
| 1000559561 | 07/28/22 | 322 | | 309 | 13 kWh | | 1 | 30 Days |
| Florida Gross F | on Charge Transition Mechanism Receipt Tax | | 13 kWh 13 kWh 13 kWh | @ \$0.74000 @ \$0.07035/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh | \$22.20 \$0.91 \$0.54 \$0.04 \$0.05 \$0.61 | £04.05 | Kilowai (Avera ^{AUG} ²⁰²² JUN MAY APR | t-Hours Per Day ge) |
| Electric Servio | ce Cost onth's Electric Charg | es | | _ | | \$24.35 \$24.35 | MAR FEB JAN DEC NOV OCT | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 |



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0.4

04

Account: Statement Date: 221007184437

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Rate Schedule: General Service - Non Demand

AUG 2021

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | | Multiplier | Billing Period |
|------------------|-----------------------|--------------------|---------|---------------------|---|------------|-------|--------------------|-------------------|
| 1000534959 | 07/28/22 | 302 | | 290 | | 12 kWh | | 1 | 30 Days |
| Daily Basic Se | rvice Charge | | 30 days | @ \$0.74000 | | \$22.20 | | Tampa Elect | ric Usage History |
| Energy Charge | e | | 12 kWh | @ \$0.07035/kWh | | \$0.84 | | | lours Per Day |
| Fuel Charge | | | 12 kWh | @ \$0.04126/kWh | | \$0.50 | | (Average | e) |
| Storm Protection | on Charge | | 12 kWh | @ \$0.00315/kWh | | \$0.04 | | AUG 2022 JUL | 0.4 |
| Clean Energy | Transition Mechanism | | 12 kWh | @ \$0.00402/kWh | | \$0.05 | | JUN | 0.4 |
| Florida Gross I | Receipt Tax | | | | | \$0.61 | | | 0.4 |
| Electric Servi | ce Cost | | | | | \$ | 24.24 | MAR | 0.4 |
| Current Ma | wikie Electric Char | | | | | ¢.0 | 4.04 | FEB | 0.4 |
| Current MC | onth's Electric Charg | jes | | | | پ ۲ | 4.24 | JAN DEC | 0.4 |
| | | | | | | | | NOV | 0.4 |
| | | | | | | | | ост | 0.4 |
| | | | | | | | | SEP | 0.4 |



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Account: Statement Date: 221007705355

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

| Lighting Service Items LS-1 (Bright Choices) for 30 days | | | | | | | | | |
|--|------------------------|----------|--|--|--|--|--|--|--|
| Lighting Energy Charge | 384 kWh @\$0.03079/kWh | \$11.82 | | | | | | | |
| Fixture & Maintenance Charge | 6 Fixtures | \$94.50 | | | | | | | |
| Lighting Pole / Wire | 6 Poles | \$226.86 | | | | | | | |
| Lighting Fuel Charge | 384 kWh @\$0.04060/kWh | \$15.59 | | | | | | | |
| Storm Protection Charge | 384 kWh @\$0.01028/kWh | \$3.95 | | | | | | | |
| Clean Energy Transition Mechanism | 384 kWh @\$0.00033/kWh | \$0.13 | | | | | | | |
| Florida Gross Receipt Tax | | \$0.81 | | | | | | | |
| Lighting Charges | | \$353.66 | | | | | | | |
| Current Month's Electric Charges | | \$353.66 | | | | | | | |



tampaelectric.com

0.7

0.7

Account: Statement Date: 221007764808

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646

Rate Schedule: General Service - Non Demand

AUG 2021

Meter Location: IRRIGATION

| Meter Number | Read Date | Current Reading | - | Previous Reading = | Total Used | Multiplie | Billing Period |
|------------------|----------------------|--------------------|---------|-----------------------|------------|--------------------|----------------------|
| 1000475292 | 07/28/22 | 603 | | 581 | 22 kWh | 1 | 30 Days |
| Daily Basic Se | rvice Charge | | 30 days | @ \$0.74000 | \$22.20 | Tampa Ele | ectric Usage History |
| Energy Charge | e | | 22 kWh | @ \$0.07035/kWh | \$1.55 | Kilowat | t-Hours Per Day |
| Fuel Charge | | | 22 kWh | @ \$0.04126/kWh | \$0.91 | (Avera | ge) |
| Storm Protection | on Charge | | 22 kWh | @ \$0.00315/kWh | \$0.07 | AUG 2022 JUL | 0.7 |
| Clean Energy | Transition Mechanism | | 22 kWh | @ \$0.00402/kWh | \$0.09 | JUN | 0.7 |
| Florida Gross I | Receipt Tax | | | | \$0.64 | MAY APR | 0.7 |
| Electric Servi | ce Cost | | | | \$25.4 | | 0.8 |
| Current Mc | onth's Electric Char | 205 | | - | \$25.46 | FEB JAN | 0.7 |
| Current MC | | yes | | | φ23.40 | DEC | 0.8 |
| | | | | | | NOV | 0.8 |
| | | | | | | OCT | 0.7 |



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Account: Statement Date: 221008097190

08/30/22

Details of Charges – Service from 06/29/22 to 07/28/22

Service for: WATERSET PHASE 5A2-2B, LIGHTS, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

| Lighting Service Items LS-1 (Bright Choices |) for 30 days | | |
|---|------------------------|----------|------------|
| Lighting Energy Charge | 399 kWh @\$0.03079/kWh | \$12.29 | |
| Fixture & Maintenance Charge | 21 Fixtures | \$316.68 | |
| Lighting Pole / Wire | 21 Poles | \$536.55 | |
| Lighting Fuel Charge | 399 kWh @\$0.04060/kWh | \$16.20 | |
| Storm Protection Charge | 399 kWh @\$0.01028/kWh | \$4.10 | |
| Clean Energy Transition Mechanism | 399 kWh @\$0.00033/kWh | \$0.13 | |
| Florida Gross Receipt Tax | | \$0.84 | |
| Franchise Fee | | \$58.08 | |
| Municipal Public Service Tax | | \$2.19 | |
| Lighting Charges | | | \$947.06 |
| Current Month's Electric Charges | | | \$947.06 |
| Total Current Month's Charges | | ; | \$8,710.77 |

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



Understanding Your Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge/Customer Charge – A fixed daily or monthly amount that covers the cost to provide service to your location. These charges are billed monthly regardless of any service used.

Bright Choices[™] − The associated fees and charges for leased outdoor lighting services.

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/ or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric and Peoples Gas program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric and Peoples Gas.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go[∞] – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit peoplesgas.com or tampaelectric.com.



Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name WATERSET CENTRAL CDD | | | |
|-----------------------|--------------------------------------|------------------|--|--|
| 08/28/22 | | | | |
| Billing Date | Sales Rep | Customer Account | | |
| 08/28/2022 | Deirdre Bonett | 173492 | | |
| Total Amount [| Due | Ad Number | | |
| \$528.16 | | 0000243612 | | |

PAYMENT DUE UPON RECEIPT

| Start | Stop | Ad Number | Product | Placement | Description PO Number | lns. | Size | Net Amount |
|----------|----------|------------|--------------|------------|------------------------------------|------|--------|------------------|
| 08/28/22 | 08/28/22 | 0000243612 | Times | Legals CLS | Meeting Dates | 1 | 2x57 L | \$524.16 |
| 08/28/22 | 08/28/22 | 0000243612 | Tampabay.com | Legals CLS | Meeting Dates AffidavitMaterial | 1 | 2x57 L | \$0.00 \$4.00 |
| | | | | | SEP - 6 2023 | | | |
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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

| Advertising Run Dates | Advertiser Name | | |
|-----------------------|----------------------|-----------------|--|
| 08/28/22 | WATERSET CENTRAL CDD | | |
| Billing Date | Sales Rep | Customer Accour | |
| 08/28/2022 | Deirdre Bonett | 173492 | |
| Total Amount [| Due | Ad Number | |
| \$528.16 | | 0000243612 | |

DO NOT SEND CASH BY MAIL

REMIT TO:

ADVERTISING INVOICE

Thank you for your business.

PLEASE MAKE CHECK PAYBLE TO:

WATERSET CENTRAL CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

TIMES PUBLISHING COMPANY

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Hillsborough

star (* 1977) 1972 - 6 2023

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Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE**: **Meeting Dates** was published in said newspaper by print in the issues of: **8/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant and subscribed before me this .08/28/2022 Swd

X

or produced identification

Signature of Notary Public

Personally known

Type of identification produced

NOTICE OF PUBLIC MEETING DATES WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Waterset Central Development District will hold their regular monthly meetings for the Fiscal Year 2022/2023 at the office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578 at 9:00 AM on the dates as follows:

> September 8, 2022 October 13, 2022 November 10, 2022 January 12, 2023 February 9, 2023 March 9, 2023 May 11, 2023 June 8, 2023 July 13, 2023 August 10, 2023 September 14, 2023

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued in progress to a date, time, and place approved by the Board on the record at the meeting without additional notice. Copies of meeting agendas and other documents may be obtained during regular business hours from the office of the District Manager located at 2700 S. Falkenburg Rd., Sulte 2745, Riverview, FL 33578 or by calling the District Manager at (813)533-2950.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813)533-2950, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Jerry Whited District Manager Run Date: 8-28-2022

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JEAN N. MITOTES MY COMMISSION # GG 980397 EXPIRES: July 6, 2024 Bonded Thru Netary Public Underwriters